

Columbus City Bulletin



**Bulletin #10
March 05, 2016**

Proceedings of City Council

Saturday, March 05, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, February 29, 2016*; by Mayor, Andrew J. Ginther on *Tuesday, March 01, 2016*, and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, February 29, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 11 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 29, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Tyson, seconded by Stinziano, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0008-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, February 24, 2016:

Transfer Type: D1, D2, D3, D3A, D6
To: Valley Industrial Supplies LLC
DBA Spankys Tavern
1384-86 Sullivant Av
Columbus Ohio 43223
From: Rocky Top Tavern Inc
DBA Rocky Top Tavern
1384-86 Sullivant Av
Columbus Ohio 43223
Permit# 9193776

Transfer Type: C1, C2
To: Adil Mart Inc
DBA Smoke Shop
West End Bldg Unit Only
1730 Lockbourne Rd

Columbus OH 43207
From: Columbus Mini Mart Inc
DBA Smoke Shop
West End Bldg Unit Only
1730 Lockbourne Rd
Columbus OH 43207
Permit# 0071008

New Type: D3
To: Daniel L Pizzurro
DBA Rich St Pub
1109 W Rich St
Columbus OH 43223
Permit# 69524490160

Advertise Date: 3/5/16
Agenda Date: 2/29/16
Return Date: 3/10/16

Read and Filed

RESOLUTIONS OF EXPRESSION

A MOTION WAS MADE BY PRESIDENT PRO TEM PRISCILLA R. TYSON, SECONDED BY COUNCILMEMER MITCHELL J. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- FR-1 [0398-2016](#) To authorize and direct the Board of Health to enter into a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; to authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for live interpretation/translation services; to authorize the total expenditure of \$180,000.00 from the Health Special Revenue Fund. (\$212,000.00)

Read for the First Time

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- FR-2 [0209-2016](#) To authorize the Director of Public Utilities to enter into a grant

agreement with the Franklin Soil and Water Conservation District for the 2016 GreenSpot Backyards Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, the Division of Water and the Mayor's Office, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund, \$30,000.00 from the Storm Sewer Operating Fund and \$20,000.00 from the General Government Grants Fund. (\$74,000.00)

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO
TYSON KLEIN**

- FR-3 [0415-2016](#) To authorize the Director of Public Service to modify a professional services agreement with Evans, Mechwart, Hambleton & Tilton, Inc. (EMH&T) for engineering services in connection with the Warner Road Improvements - Phase 2 project; and to authorize the appropriation and expenditure of up to \$81,844.32 from the Albany Crossing TIF Fund. (\$81,844.32)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-4 [0181-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to continue for another year an annual contract with PRECISS, LLC (aka Language Access Network, LLC , for streaming video and phone-based interpretation services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$20,002.50 from the Department of Technology, Information Services Operating Fund. (\$20,002.50)

Read for the First Time

- FR-5 [0206-2016](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for internet services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$111,599.76)

Read for the First Time

- FR-6 [0394-2016](#) To authorize the Director of the Department of Technology to continue a contract with Emerson Network Power, Liebert Services, Inc., formerly known as Liebert Global Services, for annual maintenance and related services associated with the Uninterrupted Power Supply

(UPS) systems; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$78,009.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$78,009.00)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-7 [0016-2016](#) To authorize the Director of Finance and Management to enter into a contract with Invizions Inc. for the purchase of Arc Flash Protection Relay Installation for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treatment, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$129,730.00. (\$129,730.00)

Read for the First Time

FR-8 [0229-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Hap Cremean Water Plant Bulk Chemical Building Improvements Project; to authorize the appropriation and transfer of \$4,549,428.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,549,428.00 within the Water Supply Revolving Loan Account Fund; for the Division of Water; and to amend the 2015 Capital Improvements Budget. (\$4,549,428.00)

Read for the First Time

FR-9 [0241-2016](#) To authorize the Director of Public Utilities to enter into a grant agreement with the Franklin Soil and Water Conservation District for the Franklin County Stream Resource Geodatabase Program for the Division of Sewerage and Drainage, Storm Sewer System Maintenance Section, and to authorize the expenditure of \$20,000.00 from the Storm Sewer Operating Fund. (\$20,000.00)

Read for the First Time

FR-10 [0304-2016](#) To authorize the Director of Finance and Management to enter into a contract with Perkin Elmer Health Sciences, Inc. for the purchase of an Atomic Absorption Spectrometer System for the Division of Sewerage and Drainage and to authorize the expenditure of \$50,614.94 from the Sewer System Operating Fund. (\$50,614.94)

Read for the First Time

FR-11 [0388-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Schwing Pump Parts with Columbus Lumber, dba Columbus Supply; to authorize the

expenditure of \$1.00 to establish the contract from the General Fund.
(\$1.00)

Read for the First Time

**ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON
KLEIN**

- FR-12** [0504-2016](#) To rezone 826 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z15-050).

Read for the First Time

- FR-13** [0505-2016](#) To grant a variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; 3363.41, Storage, of the Columbus City codes; for the property located at 826 EAST DUBLIN-GRANVILLE ROAD (43229), to permit a retail and wholesale landscaping and mulch business with reduced parking and setbacks in the L-M, Limited Manufacturing District (Council Variance # CV15-068).

Read for the First Time

- FR-14** [0527-2016](#) To rezone 2270 INNIS ROAD (43224), being 1.39± acres located at the northwest corner of Innis and Westerville Roads, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-041).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0040X-2016](#) To express the City of Columbus' support for House Bill no. 392 of the 131st General Assembly of Ohio regarding domestic violence protections for intimate partners

This item was approved on the Consent Agenda.

- CA-2** [0041X-2016](#) To designate March 2016 as "National Colorectal Cancer Awareness Month"

This item was approved on the Consent Agenda.

KLEIN

CA-3 [0037X-2016](#) To honor, recognize and celebrate the life of Michael Pearse O'Grady and to extend our sincerest condolences to his family and friends.

This item was approved on the Consent Agenda.

CA-4 [0039X-2016](#) To Congratulate Pastor Frederick V. Lamarr on his Nineteenth Pastoral Anniversary

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-5 [0288-2016](#) To authorize and direct the City Auditor to make payment up to \$10,693.30 to various Auditor's Office employees for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; to authorize the expenditure of \$10,693.30 from the General Fund. (\$10,693.30)

This item was approved on the Consent Agenda.

CA-6 [0319-2016](#) To authorize the Finance and Management Director to enter into one (1) option contract for Purchase, Installation and Maintenance of Trees with Custom Lawn Care & Landscaping, LLC, dba Custom Landscape Contractors; to authorize the expenditure of one dollar to establish the contract; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-7 [0481-2016](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with HD Supply Power Utilities LTD, to reflect the name change to Anixter Inc, and to declare an emergency.

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

CA-8 [0428-2016](#) To authorize the Director of the Department of Development to re-apply to the Ohio Department of Transportation (ODOT) for a State Infrastructure Bank (SIB) Loan for a maximum of \$11 million; to authorize the Director of the Department of Public Service to enter into appropriate loan agreements with the ODOT for the SIB Loan to construct the Hamilton Road S-Curve; to authorize the expenditure of \$19,000.00 from the Dublin Granville North TIF fund; and to declare an emergency. (\$19,000.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- CA-9** [0118-2016](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2016, to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- CA-10** [0198-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into a contract with DataWorks Plus, LLC for maintenance and support services associated with the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,495.40 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$19,495.40)

This item was approved on the Consent Agenda.

- CA-11** [0205-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to modify an existing contract and establish an annual contract with JusticeTrax, Inc. for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$25,200.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,200.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- CA-12** [0548-2016](#) To accept property to be used as public right-of way; to rename a portion of Gemini Place and to accept, dedicate, and name Ikea Way and Worthington Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

CA-13 [0104-2016](#) To authorize the Director of Finance and Management to enter into contracts for the option of the Rental of Portable Toilets with ABC Restrooms, LLC and Pro Kleen Industrial Services Inc., dba Porta Kleen; to authorize the expenditure of two (2) dollars to establish contracts from the General Fund; and to declare an emergency. (\$2.00)

This item was approved on the Consent Agenda.

CA-14 [0335-2016](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$11,928.57; to enter into a grant agreement with the Franklin County Board of Commissioners for funding to support the 50+ Fitness Programs; to authorize an appropriation of \$11,928.57 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,928.57)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-15 [0429-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1597 N. Cleveland Ave. and 1601 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 [0430-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1627 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 [0431-2016](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1835 Brentnell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-18 [0183-2016](#) To authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$210,000.00)

This item was approved on the Consent Agenda.

CA-19 [0197-2016](#) To authorize the Directors of the Department of Technology and the Department of Public Safety to modify a contract with Motorola Solutions, Inc. for the third year renewal of software and maintenance support services associated with the Division of Police's PremierOne Records computerized crime data reporting system; to authorize the Director of Technology to modify a professional services contract with Motorola Solutions, Inc. and allow any remaining funds on the purchase order to be spent; to authorize the expenditure of \$271,019.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$271,019.00)

This item was approved on the Consent Agenda.

CA-20 [0199-2016](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$14,874.00 from the Department of Technology, Information Services Operating fund. (\$14,874.00)

This item was approved on the Consent Agenda.

CA-21 [0200-2016](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to continue an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$23,406.93 from the Department of Technology, Information Services Operating fund. (\$23,406.93)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-22** [0038-2016](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-23** [0131-2016](#) To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$98,202.00 from the Water Operating Fund, \$7,334.00 from the Electricity Operating Fund, \$12,241.00 from the Storm Sewer Operating Fund, and \$45,875.00 from the Sewer Systems Operating Fund (\$163,652.00).
- This item was approved on the Consent Agenda.**
- CA-24** [0174-2016](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Summit View Detention Basin Improvements Project and to authorize an expenditure up to \$81,230.37 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage. (\$81,230.37)
- This item was approved on the Consent Agenda.**
- CA-25** [0204-2016](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)
- This item was approved on the Consent Agenda.**
- CA-26** [0208-2016](#) To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$340,000.00 from the Sewerage System Operating Fund. (\$340,000.00)
- This item was approved on the Consent Agenda.**
- CA-27** [0213-2016](#) To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities; and to authorize the expenditure of \$1,280.94 from the Electricity Operating Fund, \$8,147.61 from the Water Operating Fund, \$9,134.57 from the

Sewerage Operating Fund, and \$2,435.88 from the Stormwater Operating Fund. (\$20,999.00)

This item was approved on the Consent Agenda.

CA-28 [0214-2016](#)

To authorize the Director of Public Utilities to modify an existing contract with JDM Services, LLC to provide clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,400.00 from the Water Operating Fund; \$1,000.00 from the Power Operating Fund and \$20,000.00 from the Sewer Systems Operating Fund. (\$89,400.00)

This item was approved on the Consent Agenda.

CA-29 [0218-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services for professional engineering services for the Union Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$261,038.64 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$261,038.64)

This item was approved on the Consent Agenda.

CA-30 [0223-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Dundee Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$188,299.31 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$188,299.31)

This item was approved on the Consent Agenda.

CA-31 [0225-2016](#)

To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$170,500.00 from the Sewer System Operating Fund. (\$170,500.00)

This item was approved on the Consent Agenda.

CA-32 [0226-2016](#)

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for automobiles and light duty trucks, for the Division of Water and to authorize the expenditure of \$529,000.00 from the Water Operating Fund. (\$529,000.00)

This item was approved on the Consent Agenda.

CA-33 [0296-2016](#)

To authorize the Director of Public Utilities to issue a Change Order to

the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System; for the Division of Water; to authorize a transfer and expenditure up to \$97,774.00 from the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$97,774.00)

This item was approved on the Consent Agenda.

CA-34 [0450-2016](#)

To authorize the Finance and Management Director to enter into contract for the option to purchase Itron Electric Meter Parts from Anixter, Inc. in accordance with the Sole Source provisions of Columbus City Code; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tyson, seconded by E. Brown, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0324-2016](#)

To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase Office Chairs with King Business Interiors, Inc. and Continental Office Furniture Corporation; to waive relevant provisions of the Columbus City Code relating to the competitive bidding process; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-2 [0478-2016](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford, Statewide Ford Lincoln and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrators

and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$4,135,380.00 from the Special Income Tax fund; and to declare an emergency. (\$4,135,380.00)

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-3 [0492-2016](#)

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control for acquisition and installation of a backup chiller at Columbus Public Health, 240 Parsons Avenue; to authorize the expenditure of \$460,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; and to declare an emergency. (\$460,000.00)

A motion was made by Tyson, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

SR-4 [0436-2016](#)

To authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$75,000.00)

A motion was made by Tyson, seconded by E. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

SR-5 [0264-2016](#)

To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for collection services and \$100,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,700,000.00)

A motion was made by M. Brown, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-6 [0271-2016](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

A motion was made by M. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-7 [0312-2016](#) To authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

A motion was made by M/ Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-8 [0441-2016](#) To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,800,000.00 from the General Fund; and to declare an emergency. (\$3,800,000.00)

A motion was made by M. Brown, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

SR-9 [0422-2016](#) To accept the plat titled "Resubdivision of Part of Jo-El Acres", from Homewood Corporation, an Ohio corporation, by Jim Lipnos, President, owner of the platted land, and to declare an emergency.

A motion was made by Hardin, seconded by Page, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-10 [0423-2016](#) To accept the plat titled "The Village at Abbie Trails Section 4", from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, and to declare an emergency.

A motion was made by Hardin, seconded by Page, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-11 [0433-2016](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the design and construction of the FRA-23-7.96 Bridge Repair project, which consists of improvements to the South High Street bridge over State Route 104; and to declare an emergency. (\$0.00)

A motion was made by Hardin, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-12 [0400-2016](#) To authorize the director of the Department of Finance and Management to expend \$103,753.17 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) grants; to authorize the Director of Finance and Management to enter into a contract with AmeriNational Community Services, LLC; to fund the first year of a two-year contract with AmeriNational Community Services, LLC which provides servicing of housing and commercial loans; and to declare an emergency. (\$103,753.17)

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-13 [0482-2016](#) To authorize the appropriation of \$1,367,938.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of

the Land Redevelopment Office and related projects; and to declare an emergency. (\$1,367,938.00)

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-14 [0361-2016](#)

To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$65,919.45 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$65,919.45)

A motion was made by Stinziano, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

A motion was made by M. Brown, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT AT 6:05 PM



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

Monday, February 29, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 12 OF CITY COUNCIL (ZONING), FEBRUARY 29, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Tyson, seconded by Stinziano, that this be Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

[0376-2016](#)

To rezone 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road; From: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, To: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z15-034).

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[0377-2016](#)

To grant a variance from the provisions of Sections 3320.13(A)(13), Administration; 3320.17(B)(8), Civic spaces and civic buildings; and 3320.19(B) (8),(19),(20), Private buildings, of the City codes; for the

property located at 5372 CENTRAL COLLEGE ROAD (43081), to permit 59.1 percent of the TND project area to be in the NE, Neighborhood Edge District, to eliminate the playground requirement, and to increase the permitted percentage of frontage and maximum setback for garages for a TND development in the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts established by Rezoning Application No. Z15-034 (Council Variance # CV15-039).

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

A motion was made by Page, seconded by E.Brown, that this be adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT AT 6:53 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0037X-2016

Drafting Date: 2/22/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Michael Pearse O’Grady and to extend our sincerest condolences to his family and friends.

WHEREAS, Michael Pearse O’Grady was born and raised in Cleveland, Ohio and resided in the City of Columbus for the last 30 years; and

WHEREAS, Michael Pearse O’Grady graduated from The Ohio State University and Cleveland-Marshall College of Law and was admitted into the Ohio State Bar Association in 1980; and

WHEREAS, Michael Pearse O’Grady served as the Assistant Attorney General from 1983-1995 and the US Attorney General from 1995-2000 until going into private practice with his partner David Kopech, opening Kopech & O’Grady, LLC; and

WHEREAS, Michael Pearse O’Grady was an avid reader, loved entertaining and playing and coaching sports; and

WHEREAS, Michael Pearse O’Grady was a generous, welcoming and compassionate man who was able to connect with people from all walks of life, lend a helping hand to anyone in need and was able to find the good in all he encountered; and

WHEREAS, Michael Pearse O’Grady is survived by numerous loving family members and friends, including his wife, Alison, their four children, his eleven siblings and more whose lives he touched; and

WHEREAS, Michael Pearse O’Grady’s generous nature and warm personality will live on in everyone’s hearts. He was truly a gift to the City and he will forever be missed; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor, recognize and celebrate the life of Michael Pearse O’Grady and extends our sincerest condolences to his family and friends.

Legislation Number: 0038-2016

Drafting Date: 12/22/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Power to obtain Wood Utility Poles in accordance with an established Universal Term Contract FL005843. Wood Utility Poles are used by the Division of Power for maintenance, repair, replacement and construction projects and to maintain the street lighting system in the Columbus area. Items required will be obtained in accordance with this contract.

SUPPLIER: Kevin Lehr Associates (29-7424991) Expires 7/14/16

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$99,965.00 was spent in 2015

\$71,884.50 was spent in 2014

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from an established Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract (FL005843) with Kevin Lehr Associates; and

WHEREAS, wood Utility Poles are used by the Division of Power for maintenance, repairs, and replacement of poles to maintain the street lighting system in the Columbus area; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Wood Utility Poles for the preservation of public health, peace, property, safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Wood Utility Poles with Kevin Lehr Associates, 1456 Delashmut Avenue, Columbus, OH 43212 for the Division of Power, in accordance with a contract on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same is hereby authorized Fund 6300 (Electricity Operating) in object class 06 Property (Improvements other than building) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 2/23/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate Pastor Frederick V. Lamarr on his Nineteenth Pastoral Anniversary

WHEREAS, Frederick V. Lamarr graduated, with honors, from East High School in Columbus, Ohio before earning degrees from Bakersfield Trade School, Eastern Union Bible College, Moody Bible Institute and Master's Graduate School of Divinity; and

WHEREAS, Frederick V. Lamarr was ordained as a deacon in 1985, licensed as a Gospel Preacher in 1987, ordained as an Elder of the Church in 1994 and certified as a Biblical Counselor of the International Association of Biblical Counselors in 2005; and

WHEREAS, Frederick V. Lamarr has served as the Pastor of Family Missionary Baptist Church in Columbus, Ohio since 1997; and

WHEREAS, Frederick V. Lamarr will be celebrating this momentous occasion on Sunday, February 28th alongside his wife and First Lady of Family Missionary Baptist Church, Michelle Lynn Lamarr, his daughter Micahya Danyelle Lamarr, friends and congregation; and

WHEREAS, Frederick V. Lamarr has had a tremendous impact on the Columbus community through his active presence, accepting many of the challenges the community faces. He, along with his congregation, has working to bring Columbus' pressing issues and critical needs to attention, provided spiritual guidance to youth and worked in our neighborhoods for the development of strong families; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Pastor Frederick V. Lamarr on his nineteenth pastoral anniversary and his contribution and commitment to making Columbus the best place to live, work and raise a family.

Legislation Number: 0040X-2016

Drafting Date: 2/24/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To express the City of Columbus' support for House Bill no. 392 of the 131st General Assembly of Ohio regarding domestic violence protections for intimate partners

WHEREAS, domestic violence is the willful intimidation, physical assault, battery, sexual assault and/or other abusive behavior as part of a systemic pattern of power and control perpetrated by one intimate partner against another; and

WHEREAS, there were nearly 40,000 domestic violence arrests in Ohio in 2013 and that year represent the continue toll of domestic violence in Ohio every year; and

WHEREAS, current Ohio law regarding domestic violence in inadequate to address the true nature of the crime because it limits the protections afforded to victims; and

WHEREAS, House Bill no. 392 has been introduced in the Ohio House of Representatives by Representative Emelia Sykes of the 34th District and Representative Christie Kuhns of the 32nd District; and

WHEREAS, the bill would expand the definition of victims of domestic violence to include intimate partners, who are individuals in continuing and significant relationships of a romantic nature with an alleged batterer;

and

WHEREAS, House Bill no. 392 would provide additional protection to domestic violence victims and stronger tools to Ohio law enforcement agencies and courts of law to protect victims and adjudicate alleged batterers; and

WHEREAS, House Bill no. 392 would update the Ohio Revised Code to comport with the latest and best practices to address domestic violence; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That the City of Columbus affirms its support for and urges the Ohio General Assembly to consider and pass House Bill no. 392 with all due expediency for the protection and well-being of all intimate partners suffering the crime of domestic violence

Legislation Number: 0041X-2016

Drafting Date: 2/25/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To designate March 2016 as “National Colorectal Cancer Awareness Month”

WHEREAS, while colorectal cancer diagnosis and death rates have been decreasing each year over the last ten years since the push for screening began, it remains the second leading cause of cancer death in the United States; and

WHEREAS, more than 130,000 Americans were diagnosed with colorectal cancer in 2015, and almost 50,000 people died from it, as reported by the National Cancer Institute; and

WHEREAS, it is particularly important for vulnerable communities to be educated since disparities in colorectal cancer screening lead to higher rates of death for those populations from this preventable disease; and

WHEREAS, the likelihood of having colorectal cancer is greater for people of African-American or Eastern European descent and those with inflammatory bowel disease or a family history of colorectal cancer; and

WHEREAS, the Centers for Disease Control and Prevention estimates that if every individual aged 50 or older had regular screening tests, as many as 60 percent of deaths from colorectal cancer could be prevented; and

WHEREAS, Whereas public awareness and education campaigns on colorectal cancer prevention, screening, and symptoms are held during the month of March each year; and

WHEREAS, educational efforts can help provide to the public information on methods of prevention and screening, as well as symptoms for early detection: Now, therefore, be it; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

- (1) supports the designation of March 2016, as “National Colorectal Cancer Awareness Month” and the goals and ideals of that Month; and
- (2) encourages the residents of Columbus to observe the month with appropriate awareness and educational activities.

Legislation Number: 0104-2016

Drafting Date: 1/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into option contracts with ABC Restrooms, LLC and Pro Kleen Industrial Services Inc. dba Porta Kleen for the Rental of Portable Toilets for the Department of Recreation and Parks. This contract will provide portable toilet units for various City parks and event where permanent facilities are unavailable. The term of the proposed option contracts would be through March 30, 2018, with the option to renew for one (1) additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code Section 329 (Solicitation SA006041). Twenty-one (21) vendors (17 MAJ, 4 MBR) were solicited and four (4) bids (3 MAJ and 1 M1A) were received and opened on October 29, 2015.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidders as follows:

ABC Restrooms, LLC, CC# 46-1448169

Pro Kleen Industrial Services Inc, dba Porta Kleen, CC# 31-1428980

These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the ability to maintain the City's parks and events facility services to be in compliance with federal and state regulations is critically hampered.

Total Estimated Annual Expenditure: \$100,000.00

FISCAL IMPACT: Funding to establish these option contracts are from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Director of Finance and Management to enter into contracts for the option of the Rental of Portable Toilets with ABC Restrooms, LLC and Pro Kleen Industrial Services Inc., dba Porta Kleen; to authorize the expenditure of two (2) dollars to establish contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office opened formal bids on October 29, 2015 for the Rental of Portable Toilets for the Department of Recreation and Parks; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Department of Recreation

and Parks to efficiently maintain its supply chain and service to the public; and

WHEREAS, Portable Toilets are used to provide the public with facilities where units are not available throughout the City of Columbus parks and events; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts for the option to rent Portable Toilets so that the City's parks and events can continue to operate appropriately in compliance with regulations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts for the option to rent Portable Toilets for the term ending March 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation No. SA006041 as follows:

ABC Restrooms, LLC; Categories 1 and 2: Amount \$1.00

Pro Kleen Industrial Services Inc., dba Porta Kleen; Category 3: Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Contract Services per the account codes in the attachment of this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0118-2016

Drafting Date: 1/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and continued support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2016. MORPC receives funding from various sources including the City of Columbus, State of Ohio, counties and townships to provide legislative representation, training and educational forums, consulting services, and regional networking opportunities.

City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding. The results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure, and improved stream water quality. The mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds. The support covers the period of January 1, 2016 through December 31, 2016.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675) Non-Profit

FISCAL IMPACT: \$60,000.00 is needed and budgeted for this support. **This ordinance is contingent on the passage of the 2016 Operating Budget, Ordinance 2888-2015.**

\$60,000.00 was spent in 2015

\$60,000.00 was spent in 2014

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2016, to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams, and

WHEREAS, City funding, along with funds from the State of Ohio, Department of Natural Resources, will allow for continued program funding, and

WHEREAS, the results of this program will be very useful to the Department of Public Utilities by potentially providing better services to the City of Columbus in the form of better floodplain infrastructure, and improved stream water quality, and

WHEREAS, the mission of the program is to foster a better understanding and appreciation of waterways effect on our environment. Furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds, and

WHEREAS, the support covers the period of January 1, 2016 through December 31, 2016;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into agreement with MORPC; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a support agreement with the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio 43215, for the purposes of providing funding and continued support for the Franklin County Greenways & Water Quality Program for Fiscal Year 2016.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized as \$23,000.00 in Fund 6100 Sanitary Sewer Operating Fund in object class 03 Services, \$30,000.00 in Fund 6000 Water Operating Fund in object class 03 Services, and \$7,000.00 in Fund 6200 Storm Sewer Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0131-2016

Drafting Date: 1/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities entered into a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services. This contract was the result of a Director's bid received on November 21, 2013 (SA005172). The Herald, Inc. was the lowest, responsive and responsible, and best bidder and complied with all requirements of the specifications. The original contract was in effect from the date of execution to March 31, 2015 with an annual extension clause that provides for two additional one-year extensions. The first modification will end on March 31, 2016 and this, the second modification, would be in effect from the date of execution to March 31, 2017. The Department is pleased with their performance and would like to modify the original contract to extend the term for one additional year for a total of \$163,652.00.

There is a need to enter into a modification of the original contract to ensure that there are no interruptions in the timely delivery of printing services.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

VENDOR: The Herald, Inc. (27-3190748), expires February 02, 2017
The Herald, Inc. does hold FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is ADD \$163,652.00. Total contract amount including this modification is \$456,126.62. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2016.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2016 for the Department of Public Utilities.
3. Reason other procurement processes not used: No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$163,652.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

Expenditures for printing service in the Department of Public Utilities in 2014 were \$103,169.50.
Expenditures for printing service in the Department of Public Utilities in 2015 were \$88,152.97.

To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$98,202.00 from the Water Operating Fund, \$7,334.00 from the Electricity Operating Fund, \$12,241.00 from the Storm Sewer Operating Fund, and \$45,875.00 from the Sewer Systems Operating Fund (\$163,652.00).

WHEREAS, the Department of Public Utilities has a contract with The Herald, Inc. for printing services; and

WHEREAS, per the terms of the contract, the vendor has agreed to extend EL015401 at the same pricing and the same escalator clause to and including March 31, 2017, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase Contract No. EL015401 with The Herald, Inc. for printing services; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be, and is hereby authorized to modify and increase EL015401 with The Herald, Inc., to extend the term to and including March 31, 2017. Total amount of modification No. 2 is ADD \$163,652.00. Total contract amount including this modification is \$456,126.62.

SECTION 2. That this modification is in accordance with the relevant provision of City Code Chapter 329 relating to the procurement of printing services.

SECTION 3. That the expenditure of \$163,652.00 or so much thereof as may be needed, is hereby authorized from Object Class 03, Main Account 63959 per the accounting codes in the attachment to this ordinance.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>Amount</u>	<u>-</u>
60-09	Water Systems Operating	6000	98,202.00	
60-07	Electricity Operating	6300	7,334.00	
60-15	Storm Sewer Operating	6200	12,241.00	
60-05	Sewer Systems Operating	6100	<u>45,875.00</u>	
			\$163,652.00	

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0174-2016

Drafting Date: 1/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for Summit View Detention Basin Improvements. The purpose of this project is to improve water quality leaving the basin and reduce basin maintenance and associated cost.

ENGINEERING CONTRACT AWARD: Korda/Nemeth Engineering was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFPs were sent to Korda/Nemeth Engineering, Inc., Moody Nolan, and Civil Engineers of Southwest Ohio, Inc.

Upon review of the proposals, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce. Based upon these criteria, Korda/Nemeth Engineering was selected for this project. Their Contract Compliance Number is 31-0922991, expires 3/13/2017, MAJ.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Korda/Nemeth Engineering, Inc.

FISCAL IMPACT: There are sufficient funds within the 2015 Capital Improvements Budget for this project.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Summit View Detention Basin Improvements Project and to authorize an expenditure up to \$81,230.37 within the Storm Sewer Bonds Fund for the Division of Sewerage and Drainage. (\$81,230.37)

WHEREAS, three technical proposals for professional engineering services for the Summit View Detention Basin Improvements Project were received on September 18, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Korda/Nemeth Engineering, Inc.; and

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Storm Sewer Bonds Fund, for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Summit View Detention Basin Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Summit View Detention Basin Improvements Project with Korda/Nemeth Engineering, Inc., 1650 Watermark Dr., Suite 200; Columbus, Ohio 43215; for an expenditure up to \$81,230.37; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$81,230.37 or so much thereof as may be needed, is hereby authorized in Fund 6204, Storm Sewer Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0183-2016

Drafting Date: 1/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS). The City entered into a new three year ESRI enterprise agreement in 2015, authorized by ordinance 0245-2015, passed February 9, 2015. This ordinance will authorize the second year of the three year agreement for the period April 15, 2016 to April 14, 2017, at a cost of \$210,000.00. The City has options to renew this agreement for one (1) additional one year term at the same annual cost of \$210,000.00.

The City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products. This enterprise agreement will enable the City to continue to access ESRI maintenance and support for its current portfolio of ESRI software. The agreement will also enable the City unlimited licensing to the most heavily used ESRI software products, enabling the City to more cost-effectively meet emerging City GIS technology needs.

The City's technology standard for GIS software is ESRI ArcGIS. ESRI is the sole provider of licensing, maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.

CONTRACT COMPLIANCE:

Vendor: Environmental Systems Research Institute, Inc. (ESRI); DAX vendor account #: 010901; C.C.#: 95-2775732; Expiration Date: 12/30/2016

FISCAL IMPACT:

In 2014 and 2015, funding in the amount of \$168,269.31 and \$210,000.00 was legislated with ESRI for an enterprise license agreement/contract. Passage of this ordinance will authorize the second year of the 2016 three year agreement/contract, in the amount of \$210,000.00. The funding is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this ordinance, the aggregate contract amount is \$420,000.00.

To authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$210,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$210,000.00)

WHEREAS, this legislation will authorize the Director of the Department of Technology (DoT) to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS); and

WHEREAS, previously the City entered into a new three year ESRI enterprise agreement in 2015, authorized by ordinance 0245-2015, passed February 9, 2015. This ordinance will authorize the second year of the three year agreement for the period April 15, 2016 to April 14, 2017, at a cost of \$210,000.00. The City has an option to continue this agreement for one (1) additional one year term at the same annual cost of \$210,000.00; and

WHEREAS, this ordinance is being submitted in accordance with the Sole Source provisions of Columbus City Code Chapter 329 as ESRI is the sole provider of licensing, maintenance and support for its GIS software products; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to continue an agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS), for the preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to continue an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City’s geographic information systems (GIS). This ordinance will authorize the second year of a three year agreement, for the period April 15, 2016 to April 14, 2017, at a cost of \$210,000.00. The City has an option to continue this agreement for one (1) additional one year term at the same annual cost of \$210,000.00.

SECTION 2: That the expenditure of \$210,000.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0183-2016 EXP):**

Dept: 47 |**Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63945|**Fund:** 5100 |**Sub-fund:**510001|**Program:** IT005|**Section 3:**470201| **Section 4:**IT03| **Section 5:** IT0301 ||**Amount:** \$210,000.00| {Software Licensing}

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this contract is being established in accordance with the sole source provisions of the Columbus City Code Chapter 329.

SECTION 6: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0197-2016

Drafting Date: 1/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

In 2002, the Division of Police purchased and implemented a computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

This legislation will authorize the Directors of the Department of Technology and the Department of Public

Safety, Division of Police, to enter into and modify the software and maintenance support contract to manage the maintenance agreement for the PremierOne Records Computerized Crime Data Reporting System from Motorola Solutions, Inc. The original contract (EL014325) was authorized by ordinance 0855-2013 on April 22, 2013 and included the option to renew for four (4) additional one (1) year terms after the initial year of the contract in accordance with the sole source provisions of the Columbus City Code, Section 329. In 2014, the first renewal of \$254,525.00 was made effective under the authority of Ordinance 0240-2014. In 2015, the second renewal of \$254,525.00 was made effective under the authority of Ordinance 0097-2015. This ordinance authorizes the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to establish the third renewal of the possible four (4) additional one (1) year terms for the term period from March 1, 2016 through February 28, 2017, at the cost of \$271,019.00, bringing the aggregate contract total to \$1,015,486.00 (yrs. 2013 -2016).

This ordinance also authorizes the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police to modify an existing professional services agreement (EL015362) authorized by ordinance 0343-2014, passed February 24, 2014, and awarded through solicitation SA005116 with Motorola Solutions, Inc. for migrating data from the legacy NetRMS records management system to the new PremierOne system. The term of the original agreement was for one year, expiring March 5, 2015. The Request for Proposals for SA005116, incorporated by reference in the original agreement, allows for a one year extension to the contract term, by mutual agreement and approval of proper City authorities. Under ordinance 0159-2015, passed February 10, 2015, that extension covered a one year term period from March 6, 2015 to March 5, 2016.

This modification will extend the term of the agreement for another six months, from March 6, 2016 to September 5, 2016 to allow additional time for testing and a final extract and import of the legacy data. No additional funding is needed for this modification. This legislation will also authorize the extension and use of the unspent balance on purchase order (EL015362 - \$42,569.80. 00 as of February 1, 2016).

1. Amount of additional funds to be expended: \$0.00
Original contract amount: \$212,849.00
Modification 1 and 2 (term period extension only)
Amount of original contract and 1& 2 modification: \$212,849.00
2. Reason additional goods/services could not be foreseen:
The project has been delayed due to unforeseen complexities related to migration of the legacy NetRMS data to the new PremierOne system. This extension is to allow for additional testing and a final extract and import of the legacy data.
3. Reason other procurement processes are not used:
The project has been mostly completed with the current vendor, so re-starting the project with another vendor would not be in the best interests of the City.
4. How cost of modification was determined:
There is no additional cost for this modification.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc. the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

CONTRACT COMPLIANCE:

Motorola Solutions, Inc. Vendor ID #: 36-1115800 Expires: 12/3/2017
(DAX Vendor Account: 007169)

EMERGENCY: Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this supplier.

FISCAL IMPACT: In 2014 (\$245,525.00) and 2015 (\$254,130.00) was expended for software and maintenance support services for the PremierOne Records system. For (2016), the third year for software maintenance support services with Motorola Inc. will cost \$271,019.00. Funds are identified and available within the Department of Technology, direct charge agency, Information Services Operating Fund. The aggregate contract total including this ordinance is \$1,015,486.00.

To authorize the Directors of the Department of Technology and the Department of Public Safety to modify a contract with Motorola Solutions, Inc. for the third year renewal of software and maintenance support services associated with the Division of Police's PremierOne Records computerized crime data reporting system; to authorize the Director of Technology to modify a professional services contract with Motorola Solutions, Inc. and allow any remaining funds on the purchase order to be spent; to authorize the expenditure of \$271,019.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$271,019.00)

WHEREAS, in 2013, the Division of Police entered into a new contract EL014325 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to modify a software maintenance support services agreement for the PremierOne Records system provided by Motorola, Inc., to avoid an interruption in services; and

WHEREAS, the original contract (EL014325) was authorized by ordinance 0855-2013 on April 22, 2013 and included the option to renew for four (4) additional one(1) year terms and;

WHEREAS, this ordinance will authorize the third of the four allowable renewals for the maintenance and support services of the PremierOne Records system at a cost of \$271,019.00 for the coverage term period from March 1, 2016 through February 28, 2017 and;

WHEREAS, the Division of Police needs the expertise provided by the Contractor to complete the transition from the NetRMS system to the PremierOne Records system; and

WHEREAS, it is necessary for the Director of the Department of Technology, on behalf of the Department of Public Safety, to modify an agreement with Motorola Solutions, Inc. for migrating data from the legacy NetRMS records management system to the new Premier One system under (EL015362) authorized by ordinance 0343-2014, passed February 24, 2014, and awarded through solicitation SA005116; and

WHEREAS, the term of the original agreement was for one year, expiring March 5, 2015. The Request for Proposals for SA005116, incorporated by reference in the original agreement, allows for a one year extension to the contract term, by mutual agreement and approval of proper City authorities; and under ordinance 0159-2015, passed February 10, 2015, the first modification extension covered a one year term period from March 6, 2015 to March 5, 2016 to allow additional time to complete the data migration project; and

WHEREAS, this second modification will extend the term of the agreement (EL015362) for another six months from March 6, 2016 to September 5, 2016 and use of the unspent balance on purchase order (EL015362 - \$42,569.80. 00 as of February 1, 2016), to allow for additional testing and a final extract and import of the legacy data. No additional funding is needed for this modification; and

WHEREAS, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremiereOne Records system, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Directors to modify a contract for software support and maintenance services, and to modify an agreement with Motorola Solutions, Inc. for a six month extension for migrating data from the legacy NetRMS records management system to the new Premier One system for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Public Safety, is hereby authorized and directed to modify an agreement with Motorola Solutions, Inc. for migrating data from the legacy NetRMS records management system to the new Premier One system to extend the term of the agreement for another six months, from March 6, 2016 to September 5, 2016 to allow for additional testing and a final extract and import of the legacy data. No additional funding is needed for this modification. This legislation will also authorize the extension and use of the unspent balance on purchase order (EL015362 -\$42,569.80. 00 as of February 1, 2016).

SECTION 2. That the Directors of the Department of Technology and the Department of Public Safety be and are hereby authorized and directed to modify the contract with Motorola, Solutions Inc. for software maintenance and support services for the PremierOne Records system for the Department of Public Safety, Division of Police for a coverage term period from March 1, 2016 through February 28, 2017 at a cost of \$271,019.00.

SECTION 3. That the expenditure of \$271,019.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(see attached 0197-2016 EXP):**

Dept: 47| Div: 47-01| Obj Class: 03| Main Account: 63946 | Fund: 5100| Sub-fund: 510001| Program: CW001| Section 3: 470104| Section 4: IS01| Optional Field: IT00031 {Police Divison}| Amount: \$271,019.00 {Maintenance and support services}

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract associated with this ordinance.

SECTION 5. That this ordinance is being established in accordance with the sole source provision of the City of Columbus Code, Chapter 329.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0198-2016

Drafting Date: 1/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize the Director of the Department of Technology and the Director of the Department of Public Safety, Division of Police, to enter into a contract for maintenance and support services of the Mugshot Database System from DataWorks Plus, LLC. The Central Ohio Data Sharing Initiative was awarded funds through the FY 2007 COPS Technology Program (pursuant to Ordinance #1607-2007) for the purchase of standardized hardware/software, including a web-based Mugshot Database System.

The most recent contract was authorized by ordinance 1308-2015, passed June 8, 2015 through purchase order EL014325 for one year of maintenance and support services (\$25,136.00) and system upgrades (\$15,548.00) at a total cost of \$40,684.00. This ordinance authorizes the Director of the Department of Technology and the Director of the Department of Public Safety, Division of Police, to enter into a contract with DataWorks Plus for maintenance and support services for the Mugshot Database System at a cost of \$19,495.40 for the coverage term period from April 1, 2016 through March 31, 2017.

DataWorks Plus, LLC is the sole provider and copyright holder of the Mugshot database system utilized by the Department of Public Safety, Division of Police. Accordingly, DataWorks Plus LLC is the sole source of supply for upgrades, maintenance, support, new releases, and additional copies of these products. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

CONTRACT COMPLIANCE:

DataWorks Plus LLC

CC#: 57-1104887

Expiration Date: 12/24/17

(Vendor Account # DAX: 009425)

EMERGENCY: Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT: In 2014 (\$28,846.00) and 2015 (\$40,684.00) was expended for software maintenance and support services and system upgrades with DataWorks Plus, LLC for the Mugshot Database System. This year, the cost is \$19,495.40 for software maintenance and support services. Funds are budgeted and available within the Department of Technology, direct charge agency, Information Services Operating Fund.

To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into a contract with DataWorks Plus, LLC for maintenance and support services associated with

the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,495.40 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$19,495.40)

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to enter into a software maintenance support services with DataWorks Plus, LLC for the Division of Police's Mugshots Database System to avoid an interruption in services; and

WHEREAS, the Mugshot Database System is an investigative mugshot and booking records management system. This invaluable tool enables the Division of Police to capture, manage, search, and run reports related to mugshot data; and

WHEREAS, this ordinance will authorize the purchase of software maintenance and support services of the Mugshot Database System, at a cost of \$19,495.40, for the coverage term period from April 1, 2016 through March 31, 2017; and

WHEREAS, this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Directors to enter into a contract for software support and maintenance services on the Division of Police's Mugshot Database system, for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Directors of the Department of Technology and the Department of Public Safety be and are hereby authorized to enter into an agreement with DataWorks Plus LLC, for software maintenance and support services for the Division of Police's Mugshot Database system for a coverage period from April 1, 2016 through March 31, 2017 at a cost of \$19,495.40.

SECTION 2. That the expenditure of \$19,495.40. or so much thereof as may be needed is hereby authorized to expend from: (see attachment 0198-2016 EXP):

Dept: 47| **Div:** 47-01| **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104| **Section 4:** IS01| **Optional Field:** IT00031 {Police Division}| **Amount** \$19,495.40| {Maintenance of software}

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0199-2016

Drafting Date: 1/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to continue an annual software maintenance and support agreement, for the MultiBridge and Talon software applications, with Core Technology Corporation. The original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently continued by authority of ordinance 0224-2015, passed February 9, 2015, through purchase order EL016788. This ordinance will provide an additional year of software maintenance and support for the period April 1, 2016 to March 31, 2017. The total cost of the contract agreement is \$14,874.00.

The Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and Talon software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications. Also, this agreement will allow the City to continue receiving software upgrades, support and related services for the MultiBridge and Talon software applications. These applications allow for encrypted access to the Ohio LEADS system to enhance productivity and improve performance.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and Talon software applications. Accordingly, Core Technology Corporation is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code Chapter 329.

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology legislated \$7,446.00 and \$14,946.00 with Core Technology Corporation, for software licenses, implementation services, maintenance and support services and additional software upgrades. The 2016 cost for this contract is \$14,874.00, bringing the aggregate contract total amount to \$155,937.00. The funds have been identified and are available in the Department of Technology, direct charge agency, information services operating fund. This ordinance is contingent on the passage of the 2016 City of Columbus Operating Budget.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Core Technology Corporation CC#/FID#: 38 - 2383186 Expiration Date: 11/12/2016

To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$14,874.00 from the Department of Technology, Information Services Operating fund. (\$14,874.00)

WHEREAS, the Department of Technology, on behalf of the Columbus Police Division, has a need to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications, at a cost of \$14,874.00; and

WHEREAS, this ordinance will provide an additional year of software maintenance and support for the period April 1, 2016 to March 31, 2017; and

WHEREAS, the original agreement (FL001003) was entered into January 22, 2002, authorized by ordinance 2299-01, passed December 17, 2001. The agreement was most recently continued by authority of ordinance 0224-2015, passed February 9, 2015, through purchase order EL016788; and

WHEREAS, the Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and Talon software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications; and

WHEREAS, Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and Talon software applications and also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products; therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the Columbus Code Chapter 329; and

WHEREAS, it is necessary for the Director of the Department of Technology to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation, on behalf of the Columbus Police Division, to allow for uninterrupted daily operations and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology, on behalf of the Columbus Police Division, be and is hereby authorized to continue an annual software maintenance and support agreement for the MultiBridge and Talon software applications with Core Technology Corporation in the amount of \$14,874.00. This ordinance will provide an additional year of software maintenance and support for the period April 1, 2016 to March 31, 2017.

SECTION 2. That the expenditure of \$14,874.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0199-2016 EXP):**

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Optional Field:** IT00031 {Police Div.}|**Amount:** \$4,874.00| {MultiBridge Maintenance & Support}

Dept/Div.: 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Optional Field:** IT00031 {Police Div.}|**Amount:** \$10,000.00| {Talon Maintenance & Support}

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0200-2016

Drafting Date: 1/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Department of Public Safety, to continue an annual software maintenance and support agreement, for the CommSHOP 360 Solution software application, with MCM Technology LLC. The original contract (FL003370) was awarded to MCM Technology in 2006 (through solicitation SA002175) by authority of ordinance 1986-2006, passed December 4, 2006. The contract was most recently continued by authority of ordinance 0204-2015, passed February 9, 2015, through purchase order EL016776. This ordinance will provide for payment of the annual software maintenance and support agreement, with the coverage period from April 1, 2016 through March 31, 2017, at a cost of \$23,406.93.

The Department of Technology requires technical support and software maintenance services, from MCM Technology LLC to support ongoing operations of the City's CommSHOP 360 Solution software application, which supports the Department of Public Safety's communications systems. Without the software maintenance and support services provided by MCM Technology LLC, the City will not be able to utilize this application. Also, this agreement will allow the City to continue receiving software upgrades, support and related services for the CommSHOP 360 Solution software application. This application manages support, maintenance, and asset tracking of the Department of Public Safety's communications systems, enhances productivity and improves performance.

MCM Technology LLC is the sole proprietor and copyright holder of the CommSHOP 360 Solution software application. Accordingly, MCM Technology LLC is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.

FISCAL IMPACT:

During the past two years (2014 and 2015), the Department of Technology expended \$21,640.05 and \$22,505.66 respectively with MCM Technology LLC for software maintenance and support services for the CommSHOP 360 Solution software application. The 2016 cost for the annual software maintenance and support agreement is \$23,406.93. This expenditure was budgeted and is available within the Department of Technology, direct charge agency, information services operating fund. Including this request, the aggregate total contract amount is \$341,781.91. This ordinance is contingent on passage of the 2016 City of Columbus Operating Budget.

CONTRACT COMPLIANCE NUMBER:

Vendor: MCM Technology LLC CC#/FID#: 06-1649467 Expiration Date: 12/17/2016

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to continue an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$23,406.93 from the Department of Technology, Information Services Operating fund. (\$23,406.93)

WHEREAS, the Department of Technology (DoT), on behalf of the Department of Public Safety, has a need to continue an annual agreement for software maintenance and support services with MCM Technology, LLC for the CommSHOP 360 Solution software application; and

WHEREAS, the original contract (FL003370) was awarded to MCM Technology in 2006 (through solicitation SA002175) by authority of ordinance 1986-2006, passed December 4, 2006. The contract was most recently continued by authority of ordinance 0204-2015, passed February 9, 2015, through purchase order EL016776; and

WHEREAS, the cost associated with the 2016 MCM Technology LLC agreement is \$23,406.93, with a coverage term period from April 1, 2016 through March 31, 2017; and

WHEREAS, this ordinance is in accordance with the provisions of the sole source procurement of the Columbus City Code Chapter 329; and

WHEREAS, it is necessary in the usual daily operations of the Department of Technology to continue an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application, on behalf of the Department of Public Safety; and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to continue an annual software maintenance and support agreement with MCM Technology, LLC for the CommSHOP 360 Solution software application on behalf of the Department of Public Safety, with a coverage term period from April 1, 2016 through March 31, 2017, in the amount of \$23,406.93.

SECTION 2: That the expenditure of \$23,406.93 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0200-2016 EXP):**

Dept: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Optional Field:** IT00033 (Support Services) | **Amount:** \$23,406.93 | {CommSHOP 360 Maintenance & Support}

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code Chapter 329.

SECTION 5: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0204-2016

Drafting Date: 1/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Permit and Head Sheet E-Form Application, Falcon/Indexer, Falcon/SVP, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry and PDF Module, Falcon/DMS Integration with Oracle WAM, Falcon/DMS Full Content Search and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 16 years. Tom Synnott Associates AKA tsaADVET is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2017.

SUPPLIER: Tom Synnott Associates AKA tsaADVET (25-1372377); Expires 6/16/2016
Tom Synnott Associates AKA tsaADVET does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$38,800.00 is being requested for this service. **This ordinance is contingent on the passage of the 2016 Operating Budget, Ordinance #2888-2015.**

\$35,250.00 was spent in 2015

\$35,250.00 was spent in 2014

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

WHEREAS, the Department of Public Utilities utilizes a document management program developed by Tom Synnott Associates AKA tsaADVET, the sole developer of this software; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code for said software support; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is authorized to enter into a service agreement with Tom Synnott Associates AKA tsaADVET, 4722 Campbells Run Road, Pittsburgh, PA 15205-1318, for Falcon/DMS software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

SECTION 2. That the expenditure of \$38,800.00 or so much thereof as may be needed, is hereby authorized from Object Class 03, Main Account 63946 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0205-2016

Drafting Date: 1/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation will authorize the Director of the Department of Technology and the Director of the Department of Public Safety, Division of Police, to enter into and modify a contract for software maintenance and support of the Crime Lab Information Management System from JusticeTrax, Inc. This is the Division of Police's forensic Crime Lab Information Management System (LIMS-Plus) that allows evidence transfers to be performed quicker through use of electronic tracking.

The original contract (EL011134) was authorized by ordinance 1412-2010 on October 18, 2010 in accordance with Solicitation Number SA003600. The most recent renewal for maintenance and support was authorized in 2015 through purchase order ED052672.

The Department of Technology is modifying the original contract (EL011134) to manage the maintenance agreement of the Crime Lab Information Management System on behalf of the Division of Police. This ordinance authorizes the Director of the Department of Technology to establish the annual contract for maintenance and support of the Crime Lab Information Management System for the coverage term period from March 16, 2016 through March 16, 2017 at a cost of \$25,200.00, bringing the aggregate contract total to \$344,874.67.

The Crime Lab Information Management System is a proprietary system from JusticeTrax, Inc. As such, the City must purchase annual support and maintenance from JusticeTrax, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

CONTRACT COMPLIANCE:

JusticeTrax, Inc. CC#86-0960454
(DAX Vendor Account # 010567)

Expiration Date: 10/03/2016

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain

uninterrupted services from the supplier.

FISCAL IMPACT: In 2014, \$47,200.00 was expended for additional software licenses in addition to \$18,000.00 for software maintenance and support. For 2015, the cost of the maintenance and support service was \$19,933.15 (ED052672) for the JusticeTrax system. This year the cost is \$25,200.00 for the software maintenance and support services. Funds are budgeted and available within the Department of Technology, direct charge agency, Information Services Operating Fund. The aggregate contract including this ordinance is \$344,874.67.

To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to modify an existing contract and establish an annual contract with JusticeTrax, Inc. for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$25,200.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$25,200.00)

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to modify an existing contract for software maintenance and support services associated with the Division of Police's Crime Lab Information Management System (LIMS-Plus) provided by JusticeTrax, Inc.; and

WHEREAS, it is necessary to authorize the Directors to also establish an annual contract for maintenance and support of the Crime Lab Information Management System for the coverage term period from March 16, 2016 through March 16, 2017 at a cost of \$25,200.00, bringing the aggregate contract total to \$344,874.67; and

WHEREAS, this ordinance is being submitted in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary for the Directors of the Department of Technology and the Department of Public Safety to establish the annual contract for maintenance and support of the Crime Lab Information Management System (LIMS-Plus) for the Division of Police for the immediate preservation the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology and the Director of Public Safety is hereby authorized to enter into and modify an existing agreement with JusticeTrax, Inc. for software maintenance and support services on the Division of Police's Crime Lab Information Management System with a coverage term period of March 16, 2016 through March 16, 2017 at the cost of \$25,200.00.

SECTION 2: That the expenditure of \$25,200.00 or so much thereof as may be needed is hereby authorized to be expended from: (see attachment 0205-2016 EXP)

Dept: 47| Div: 47-01| Obj Class: 03| Main Account: 63946| Fund: 5100| Sub-fund: 510001| Program: CW001|SECTION 3: 470104| SECTION 4: IS01| Optional Field: IT00031 {Police Division}| Amount: \$25,200.00

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this agreement is being entered into in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0208-2016

Drafting Date: 1/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 8” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the relevant provisions of Columbus City Code Chapter 329 for Sole Source procurement.

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2016.

SUPPLIER: Duke’s Root Control, Inc., (75-3026801), expires December 24, 2016.
Duke’s Root Control, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$340,000.00 for sewer line root control program services in the 2016 budget. **This ordinance is contingent on the passage of the 2016 Operating Budget, Ordinance 2888-2016.**

\$264,015.10 was spent in 2015
\$317,023.60 was spent in 2014

To authorize the Director of Public Utilities to enter into an agreement with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with Sole Source provisions of the Columbus City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$340,000.00 from the Sewerage System Operating Fund. (\$340,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth, and

WHEREAS, Duke's Root Control, Inc. provides the Division with these services, and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program, and

WHEREAS, the Division has further determined that other chemicals are not acceptable for use in this program being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen, and

WHEREAS, Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II and that Razorooter II is a patented technology, and

WHEREAS, Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture, and

WHEREAS, Duke's Root Control, Inc. has the capacity and capability to perform this program, and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Columbus City Code Chapter 329 for Sole Source procurement, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a service agreement for a period of one (1) year to and including December 31, 2016; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Duke's Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204-1131, for Sewer Root Control Services, in accordance with relevant provisions of the Columbus City Code Chapter 329 for Sole Source procurement, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$340,000.00 or so much thereof as may be needed, is hereby authorized

in Fund 6100 Sewerage System Operating Fund in object class 03Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0213-2016

Drafting Date: 1/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract modification with GeoNexus Technologies, LLC for annual software support and maintenance services related to the integration of the Department of Public Utilities' Geographic Information System (GIS) Dashboard and Oracle Work and Asset Management (WAM) software. The GIS Dashboard provides spatial location information for DPU distribution assets. The Oracle WAM software provides work order management of those same distribution assets.

The Department of Public Utilities (DPU) advertised Request for Proposals (RFPs) for software upgrade services in the City Bulletin in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to the award of professional service contracts, through requests for proposals (SA004353). Four hundred one (401) vendors were solicited, including thirty five (35) minority and female owned businesses on April 21, 2012. One (1) proposal (MAJ) was received on May 18, 2012. The proposal was reviewed based on quality and feasibility. GeoNexus Technologies, LLC was determined to be qualified to provide the software and services for the GIS and WAM Integration Project, for which the Director of Public Utilities concurred.

Due to a shortage of resources a reprioritization of existing projects occurred resulting in the need to extend the timeline for this project. Work under this modification is to pay for the continuation of services included in the scope of the original bid contract. The base software is already in use within DPU and the upgrade is designed to complement and enhance the existing solution by synchronizing data across systems. This modification No. 4 will authorize payment for the annual support and maintenance services for GeoWorx Map and GeoWorx Sync from March 15, 2016 - March 15, 2017 which are associated with the original contract. All other terms and conditions of the contract will remain in effect through the duration of the contract. This modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SUPPLIER: GeoNexus Technologies, LLC (27-1138304), expires 9/7/2017 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery

Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is ADD \$20,999.00. Total contract amount including this modification is \$255,138.00.
2. Reason additional funds were not foreseen: The need for additional funds for annual support and maintenance services were anticipated and budgeted for in the upcoming year.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. The base software is already in use within DPU and this annual support and maintenance is necessary to ensure the availability of technical support, upgrades, and maintenance as necessary.
4. How cost was determined: The additional funding being requested at this time is based on the annual support and maintenance costs associated with the original contract.

FISCAL IMPACT: \$20,999.00 is needed and budgeted for this service. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$20,999.00 was spent in 2015
\$112,899.12 was spent in 2014

To authorize the Director of Public Utilities to modify and increase a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities; and to authorize the expenditure of \$1,280.94 from the Electricity Operating Fund, \$8,147.61 from the Water Operating Fund, \$9,134.57 from the Sewerage Operating Fund, and \$2,435.88 from the Stormwater Operating Fund.
(\$20,999.00)

WHEREAS, the Department of Public Utilities has a contract with GeoNexus Technologies, LLC for software upgrade services related to the integration of the Department of Public Utilities' Geographic Information System (GIS) Dashboard and Oracle Work and Asset Management (WAM) software, and

WHEREAS, the Department of Public Utilities utilizes both GIS mapping and work order software for operation and maintenance of utility distribution assets; and

WHEREAS, the Department of Public Utilities requires both software systems to be integrated and synchronized for enhanced mapping and operational efficiency; and

WHEREAS, this software is the only off-the-shelf integration software which links both of DPU's existing GIS and WAM software solutions; and

WHEREAS, the Department of Public Utilities wishes to modify and increase EL014022 with GeoNexus Technologies, LLC to allow for the payment of annual support and maintenance services for the GeoWorxMap and GeoWorx Sync for the time period of March 15, 2016 to March 15, 2017, and

WHEREAS, this modification No. 4 will modify and increase the contract to provide the funds necessary for

payment of the annual support and maintenance services, and

WHEREAS, the vendor has agreed to modify and increase EL014022 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the existing contract with GeoNexus Technologies, LLC in order to provide for the purchase of the annual support and maintenance for the software utilized for the GIS and WAM Integration Project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase contract EL014022 with GeoNexus Technologies, LLC, 3005 Boardwalk Street , Suite 107, Ann Arbor, MI 48108, for annual support and maintenance services for the period of March 15, 2016 to March 15, 2017 for the GIS and WAM Integration Project in accordance with the terms and conditions on file in the office of the Director of Public Utilities. Total amount of modification No. 4 is ADD \$20,999.00. Total contract amount including this modification is \$255,138.00.

SECTION 2. That the expenditure of \$20,999.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0214-2016

Drafting Date: 1/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify and increase funding to an existing contract (EL015568) with JDM Services, LLC for the disposal of clean fill from repair projects involving water, sanitary and power infrastructure. All three Divisions within the Department of Public Utilities use this service.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 (Solicitation SA005248). Forty (40) vendors (40 MAJ) were solicited and one (1) bid (MAJ) was received and

opened on January 30, 2014. The bid from JDM Services LLC was recommended for an award in the amount of \$131,500.00, as the lowest, responsive and responsible bid received. The contract was established for one (1) year with the option to renew for three (3) additional years on a year-to-year basis. This modification is for the third year of the contract and the second of the additional three (3) years of renewal options.

Contract Compliance: 31-1772741, expires 1/27/2017
JDM Services LLC does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$89,400.00. Total contract amount including this modification is \$332,400.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for one (1) year and contract language allows for three (3) additional years on a year to year basis and available funding and approval by Columbus City Council. This legislation authorizes the second of three planned contract modifications.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The Department of Public Utilities and JDM Services, LLC negotiated the cost of the planned contract modification.

FISCAL IMPACT: There is sufficient budget authority in all the enterprise funds to cover the cost of this contract. (\$89,400.00)

Prior Year Expenditures from Water Operating Fund

2013 - \$72,975
2014 - \$75,000
2015 - \$77,843

Prior Year Expenditures from Sewerage System Operating Fund

2013 - \$38,425
2014 - \$29,960
2015 - \$17,755

Prior Year Expenditures from Power Operating Fund

2013 - \$0
2014 - \$0
2015 - \$338

To authorize the Director of Public Utilities to modify an existing contract with JDM Services, LLC to provide

clean fill disposal services within Franklin County for the disposal of clean soil and clean hard fill from repair and excavation projects for the Division of Power, Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$68,400.00 from the Water Operating Fund; \$1,000.00 from the Power Operating Fund and \$20,000.00 from the Sewer Systems Operating Fund. (\$89,400.00)

WHEREAS, the Department of Public Utilities has an existing contract with JDM Services, LLC for clean fill disposal services (EL015568); and

WHEREAS, the contract language allows for the Department of Public Utilities to extend the contract for three (3) additional years on a year-to-year basis upon mutual agreement and budgeted funds; and

WHEREAS, this planned modification of the contract will provide for the continuation of the services without interruption; and

WHEREAS, the vendor has agreed to extend the existing contract (EL015568) at current prices and conditions and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to extend and increase an existing contract (EL015568) with JDM Services, LLC for disposal site services for clean soil mixed with clean hard fill, in order to meet community commitments for the preservation of the public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to extend and increase an existing contract (EL015568) with JDM Services, LLC, for Disposal of Clean Soil mixed with Clean Hard Fill.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. That the expenditure of \$89,400.00, or so much thereof as may be needed, is hereby authorized in Funds 6000 (Water Operating), 6100 (Sewer Operating- Sanitary), and 6300 (Electricity Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0218-2016

Drafting Date: 1/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional

engineering services agreement with Stantec Consulting Services, Inc., for the Union Avenue Area Water Line Improvements Project, in an amount up to \$261,038.64, for Division of Water Contract No. 2056.

This project includes replacing or rehabilitating approximately 11,920 linear feet of 6-inch and 8-inch water lines within the Hilltop/Franklinton planning area.

The majority of the project is in the Hilltop planning area. The streets include: Union Avenue, Brehl Avenue, Dana Avenue, Princeton Avenue, Sullivant Avenue, West Park Avenue, Porter Street, Wrexham Avenue, Mound Street, Whitehead Road, Clarendon Avenue, Vauxhall Place, Greenville Road, Western Hill Court, Robin Hill Court East, Mallcreek Court, Riverpoint Court, Woodhurst Court, Valleywood Court, Musket Ridge Drive, Valleycreek Drive, West Wind Lane, and River Bend Place.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 23, 2015 from Stantec Consulting Services and HDR Engineering, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to Stantec Consulting Services.

The Contract Compliance Number for Stantec Consulting Services is 11-2167170 (expires 9/10/17, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services for professional engineering services for the Union Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$261,038.64 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$261,038.64)

WHEREAS, two technical proposals for professional engineering services for the Union Avenue Area Water Line Improvements Project were received on October 23, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Stantec Consulting Services; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Union Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Union Avenue Area Water Line Improvements Project with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; for an expenditure up to \$261,038.64; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$261,038.64 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

Project ID | Project Name | Current Authority | Revised Authority | Change

P690236-100056 (carryover) | Florence Ave. WL | \$0 | \$318,846 | +\$318,846
(establish authority to match cash)

P690236-100056 (carryover) | Florence Ave. WL | \$318,846 | \$57,807 | -\$261,039

P690236-100081 (carryover) | Union Ave. WL | \$0 | \$261,039 | +\$261,039

SECTION 4. That the expenditure of \$261,038.64 (carryover) or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no

longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0223-2016

Drafting Date: 1/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with GS&P/OH, Inc., for the Dundee Avenue Area Water Line Improvements Project, in an amount up to \$188,299.31, for Division of Water Contract No. 2057.

This project includes replacing or rehabilitating approximately 12,825 linear feet of 6-inch and 8-inch water lines within the Eastmoor/Walnut Ridge” and “Eastland/Brice planning areas.

The majority of the project is in the Eastmoor/Walnut Ridge planning area. The streets include: Dundee Avenue, Wilton Drive, Wilton Place, Dundee Place, Clyde Place, E. Livingston Avenue South Service Road, E. Livingston Avenue North Service Road, E. Livingston Avenue, Arkwood Court, Dort Place, Walkath Drive, Geomar Drive, Chrisview Drive, Striebel Drive, Striebel Road, Dehner Drive, Cardston Court, Seaforth Place, North Rotunda Court, and Easthaven Court South.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing 2-inch, 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on October 23, 2015 from GS&P/OH, Inc., CT Consultants, and Chester Engineers.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to GS&P/OH, Inc.

The Contract Compliance Number for GS&P/OH, Inc. is 62-1736493 (expires 12/3/17, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against GS&P/OH, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with GS&P/OH, Inc. for professional engineering services for the Dundee Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$188,299.31 within the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$188,299.31)

WHEREAS, three technical proposals for professional engineering services for the Dundee Avenue Area Water Line Improvements Project were received on October 23, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to GS&P/OH, Inc.; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Dundee Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Dundee Avenue Area Water Line Improvements Project with GS&P/OH, Inc., 155 East Broad Street, Suite 900, Columbus, Ohio 43215; for an expenditure up to \$188,299.31; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$188,299.31 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this

ordinance.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690026-100013 (New)	910 Pedestrian Bridge	\$500,000	\$311,700	-\$188,300
P690236-100082 (New)	Dundee Avenue WL	\$250,000	\$438,300	+188,300

SECTION 4. That the expenditure of \$188,299.31 (New) or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0225-2016

Drafting Date: 1/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract modification No. 3 with General Temperature Control, Inc. for the purpose of providing Boiler Maintenance Services for the Department of Public Utilities facilities at Southerly Wastewater Treatment Plant (SWWTP), Jackson Pike Wastewater Treatment Plant (JPWWTP), Sewer Maintenance Operations Center (SMOC) and the Dublin Road Water Treatment Plant (DRWTP), FEM Project No. 1502.7. Other Department sites may be added in the future. The work to be performed under this contract will be mainly boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating of

software and firmware for the various boiler system heating units or any boiler associated equipment. Maintenance and repair of piping systems, fees for State Inspections and necessary chemicals are also considered part of the boiler system and therefore part of the required work.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the relevant provisions of City Code Chapter 329 for Competitive Sealed Bidding (SA004871). Sixteen (16) vendors were solicited (16 MAJ). Two (2) bids (2 MAJ) were received, on April 10, 2013. General Temperature Control, Inc. was determined to be the lowest, most responsive, responsible and best bidder.

This is an unplanned modification. The original contract was in effect for one (1) year to and including August 26, 2014. The contract language allows for the Department of Public Utilities to extend the contract for three (3) additional years on a year to year basis upon mutual agreement and budgeted funds. This modification is to provide additional funding necessary for the payment of services to be provided through the current contract extension date of August 26, 2016 due to a number of unanticipated repairs that have been required to keep process boilers in operation at the wastewater treatment plants.

This ordinance is being submitted in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SUPPLIER: General Temperature Control, Inc. (31-1201236), Expires March 10, 2016
General Temperature Control, Inc. does not hold MBE/FBE status.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this modification No. 3 is \$170,500.00.
2. Reason additional funds were not foreseen: This is an unplanned modification. The original contract allowed for three (3) extensions periods on a year to year basis. This modification is to provide funding necessary for the payment of services to be provided through the current contract extension date of August 26, 2016. There have been a number of unanticipated repairs that have been required to keep process boilers in operation at the wastewater treatment plants. These repairs include JPWWTP DC2 boilers exhaust stack replacement, SWWTP SCB Boiler #1 burner housing replacement, SWWTP boiler #2 blower motor and starter replacement, SWWTP SEV & WAC maintenance start-up troubleshooting and repairs, and SWWTP SCB boiler #2 rear door refractory replacement. No additional funding is needed at this time for the Division of Water.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$170,500.00 is needed for this modification and will be funded by the Division of Sewerage and Drainage (DOSD) and \$0.00 will be funded by the Division of Water (DOW). Funds within the Division of Sewerage and Drainage Operating Fund will be reprioritized to cover the costs of this additional contract modification. **This ordinance is contingent on the passage of the 2016 Operating Budget, Ordinance 2888-2015.**

The contract amount for modification #3 will be utilized to provide services under this contract for the various Division of Sewerage and Drainage facilities. No funding is being requested for the Division of Water at this time.

\$217,745.24 was spent in 2015 for DOSD

\$139,319.80 was spent in 2014 for DOSD

\$0.00 was spent in 2015 for DOW

\$9,745.34.00 was spent in 2014 for DOW

To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$170,500.00 from the Sewer System Operating Fund. (\$170,500.00)

WHEREAS, the Department of Public Utilities has a contract with General Temperature Control, Inc. to provide Boiler Maintenance Services; and

WHEREAS, the Department of Public Utilities wishes to modify, and increase EL014793 with General Temperature Control, Inc. for Boiler Maintenance Services to provide additional funding necessary for the Division of Sewerage and Drainage, through the current contract extension date of August 26, 2016; and

WHEREAS, the vendor has agreed to modify and increase EL014793 at current prices and conditions, and it is in the best interest of the City of Columbus to exercise this option; and

WHEREAS, the Division of Sewerage and Drainage is requesting this contract be modified and increased in accordance with the relevant provisions of the Columbus City Code, Chapter 329 relating to contract modifications, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify the existing contract with General Temperature Control, Inc. in order to provide for continuation of Boiler Maintenance Services; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract No. EL014793 with General Temperature Control, Inc., 970 West Walnut Street, Canal Winchester, OH 43110, for Boiler Maintenance Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage. Total amount of modification No. 3 is ADD \$170,500.00. Total contract amount including this modification is \$703,240.00. The contract is currently extended through and including August 26, 2016.

SECTION 2. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$170,500.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0226-2016

Drafting Date: 1/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed automobiles and light duty trucks from Universal Term Contracts for the Division of Water. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management, Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All automobile and light duty truck term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Universal Term Contracts

Automobiles

Light Duty Trucks

FISCAL IMPACT: \$529,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$1,241,997.52 was spent in 2015 for Trucks and Other Motorized Equipment.

\$1,467,887.98 was spent in 2014 for Trucks and Other Motorized Equipment.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for automobiles and light duty trucks, for the Division of Water and to authorize the expenditure of \$529,000.00 from the Water Operating Fund. (\$529,000.00)

WHEREAS, the Purchasing Office has universal term contracts to acquire various automobiles and light duty trucks for the Division of Water; and

WHEREAS, funding is available for these expenditures from the Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms, conditions, and specifications of the automobiles and light duty trucks universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of automobiles and light duty trucks from universal term contracts on behalf of the Division of Water.

SECTION 2. That the expenditure of \$529,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6000 (Water Operating), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending Universal Term Contracts.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0264-2016

Drafting Date: 1/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 2505-2012 in December 2012. The term of this contract is November 1, 2012 to December 31, 2018. This ordinance will provide \$1.6M to MED3000 for EMS billing services and \$100,000.00 blanket for MED3000 to process refunds to insurance companies or patients that are inadvertently billed for services. The Division of Fire's third party EMS billing program was originally initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts the services of MED3000 for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to approximately \$150 million at the end of December 2015 and is deposited in the city's General Fund.

Contract Compliance: 251837785

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT: This legislation is to contract with MED3000 for billing and collection services for \$1.6M and to set up a blanket of \$100,000.00 to pay refunds for inadvertent billing. The Division of Fire budgeted \$1.8M in the 2016 General Fund operating budget for billing and collection services.

Expenditure/Encumbrances for EMS billing in 2015 and 2014 amounted to \$1.8M, \$1.6M in 2013, and \$1.5 million in 2012. EMS billing revenues under this contract exceeded \$15.6M in 2015, \$14.4M in 2014, \$14.7 million for 2013 and \$15 million in 2012. This ordinance is contingent upon the passage of the 2016 General Fund Budget Appropriation.

To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for collection services and \$100,000.00 for refunds from the General Fund; and to declare an emergency.

(\$1,700,000.00)

WHEREAS, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

WHEREAS, the City entered into a contract with MED3000 via Ordinance 2505-2012 passed December 3, 2012 to continue to provide EMS billing services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That the expenditure of \$1,700,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0271-2016

Drafting Date: 1/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into the second year of the contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System. This system allows for online electronic reporting system for all pawnshop, secondhand and scrap metal dealers in Columbus, and nationwide access to pawn/secondhand

transaction information, report and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal. The terms of the contract state that the city has the right to renew the contract on its anniversary date for an additional two (2), one (1) year terms. This will be the first of the two allowable renewals.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

Contract Compliance - 421720332, expiration date February 2, 2017

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the data base for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$64,400.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. This amount was budgeted in the Division of Police's 2016 General Fund budget. Total amount spent on this system in 2015 was \$64,400.00. Total amount spent on this system in 2014 was \$64,400.00. Passage of this ordinance is contingent on approval of the 2016 general fund budget by City Council.

To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$64,400.00 from the General Fund; and to declare an emergency. (\$64,400.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant problem for law enforcement agencies, contractors and builders, utility providers , business owners, home owners and the citizens of Columbus; and

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online LLC for access to their online data base to help the Division of Police in their investigations; and

WHEREAS, funds of \$64,400.00 are budgeted and available in the General Fund for this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract with Leads Online LLC for access to a data base that will aid in the apprehension of criminals for the preservation of the public health, peace, property, safety, welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Safety Director be and is hereby authorized and directed to enter into contract with Leads Online LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$64,000.00 or so much thereof as may be needed, is hereby authorized in

the General Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0288-2016

Drafting Date: 1/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Auditor to make payments to Various Auditor's Office employees for vacation time which has been accumulated in excess of the maximum amount established by the Management Compensation Plan. City Auditor's Office Employees have been unable to take vacation due the implementation of the Dynamics AX Enterprise Resource Planning computer system.

FISCAL IMPACT: This legislation authorizes the expenditure of \$10,693.30 from the general fund and is contingent on the passage of the 2016 operating budget. The 2016 budget for the Auditor's Office can handle the expenditure. Any difference will be made up through cost savings in other personnel expenditures. To authorize and direct the City Auditor to make payment up to \$10,693.30 to various Auditor's Office employees for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Management Compensation Plan; to authorize the expenditure of \$10,693.30 from the General Fund. (\$10,693.30)

WHEREAS, Section 12(C) of the Management Compensation Plan provides for payment of accrued vacation balances in excess of the maximums fixed the Plan; and

WHEREAS, Tim Carroll has 48.45 hours of excess vacation at the end of the vacation year, Brad Marburger has 11.01 hours of excess vacation at the end of the vacation year, Thomas Noorkah has 41.08 hours, and Vikki Vincent has 53.16 hours of excess vacation at the end of the vacation year; and

WHEREAS, it was not in the best interest of the City to have Various City Employee's s take vacation leave which would otherwise be forfeited during the implementation of the Dynamics AX Enterprise System; and

WHEREAS, it has become necessary in the usual daily operation of the City to make payment to these employees for vacation time and benefits which have been accumulated in excess of the maximum amount;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and hereby is authorized and directed to make payment to Various City Auditor's Office Employees for vacation balances in excess of the maximum fixed by Section 12 (C) of the Management Compensation Plan and the associated retirement and workers compensation contributions.

SECTION 2. That the expenditure of \$10,693.30 or so much thereof that may be necessary in regard to the

action authorized in SECTION 1, be and is hereby authorized and approved.

See Attached File: Auditor Template AC's

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0296-2016

Drafting Date: 1/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Department of Public Utilities to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System, in the amount of \$97,774.00.

This Change Order is needed to add cashiering integration between the new Dynamics AX 2012 Financial Management System and the Department of Public Utilities's CUBS billing system. The modification will cover hardware and implementation costs.

1.1 Amount of additional funds to be expended: \$ 97,774.00

Original Contract Amount:	\$5,619,677.00
Tyler Change Order 2015-10:	<u>\$ 97,774.00</u>
Total (Orig. + CO. 1)	\$5,717,451.00

1.2. Reasons additional goods/services could not be foreseen:

The scope of work was not part of the original contract, as the legacy financial management system did not include cashiering for the Department of Public Utilities and the desire for a new cashiering solution did not arise until after the Tyler contract was in place.

1.3. Reason other procurement processes are not used:

Tyler Technologies has been performing the development of this highly technical financial management system for the past two years and are intimately involved in the configuration and implementation. It would take another vendor considerable amount of time and cost to become familiarized with the intricate configuration of this part of the integration to our Customer Information Billing System (CUBS) before conceptualizing a seamless roll-out.

1.4. How cost of modification was determined:

The consultant prepared an estimate based on the scope of work and City staff reviewed and approved this cost estimate.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The new Dynamics AX 2012 Financial Management System will replace the City's current Performance Series system. The latest significant update to Performance was in 2008 and the vendor has not indicated if the software will be updated, therefore, the City needs to procure a new system before Performance Series reaches the end of its product life.

3. CONTRACT COMPLIANCE INFO: 75-2303920, expires 10/21/17, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Tyler Technologies, Inc.

4. FISCAL IMPACT: This legislation includes a transfer of funds within the Water G.O. Bonds Fund as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System; for the Division of Water; to authorize a transfer and expenditure up to \$97,774.00 from the Water G.O. Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$97,774.00)

WHEREAS, Contract No. EL014509 was authorized by Ordinance No. 1077-2013, passed May 20, 2013, was executed on June 25, 2013, and approved by the City Attorney on June 25, 2013; and

WHEREAS, Change Order 2015-10 is needed to add cashiering integration between the new Dynamics AX 2012 Financial Management System and the Department of Public Utilities's CUBS billing system; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the City of Columbus to authorize the Director of Public Utilities to issue a Change Order to the contract with Tyler Technologies, Inc., for the Dynamics AX 2012 Financial Management System, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System, in an amount up to \$97,774.00.

SECTION 2. That the transfer of \$97,774.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended as follows:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

606 | P690236-100056 (carryover) | Florence Ave. WL | \$57,807 | \$1 | -\$57,806

606 | P690236-100087 (carryover) | N. Ohio Ave. WL | \$0 | \$44,237 | +\$44,237
(establish funding for current cash)

606 | P690236-100087 (carryover) | N. Ohio Ave. WL | \$44,237 | \$4,268 | -\$39,969

606 | P690485-100000 (carryover) | Technology Resources | \$0 | \$97,775 | +\$97,775

SECTION 4. That the expenditure of \$97,774.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0312-2016

Drafting Date: 1/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth who are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$50,000.00 from the Seizure Funds and \$75,000.00 from the General Fund for this contract with the YMCA of Central Ohio. The YMCA received

\$125,000.00 from the City in 2013, 2014 and 2015 and \$50,000.00 in 2012.

Emergency legislation is requested so that the program can be in place during the current school year.

To authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

WHEREAS, the YMCA of Central Ohio, a non-profit group, has partnered with the City to establish a truancy program that serves as early intervention and also provides a safe and supervised environment for youth who are brought to the downtown location; and

WHEREAS, it is necessary to establish a contract with the YMCA for \$125,000.00 to partner with the City to continue the program over the 2016 school year; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department in that it is immediately necessary to enter into contract, in order to partner, with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group, for \$125,000.00 in a partnership to run a truancy intervention program.

SECTION 2. That the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 and Drug Seizure Fund 2219-221901 in object Class 03 per the accounting codes in the spreadsheet attached to this ordinance.

SECTION 3. That this contract is awarded pursuant to the relevant Sections of Chapter 329 of the Columbus City Codes related to not-for-profit service contracts.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0319-2016

Drafting Date: 1/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter an option contract with Custom Landscape Contractors, LLC for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis by various City departments. This contract will allow the City to replace trees lost to construction operations, insects and disease in the City parklands as well as to allow for

the reforestation of reservoir shorelines, natural areas and others as needed. The term of the proposed option contract would be through April 30, 2017 with the option to extend this contract subject to mutual agreement for one (1) year. The Purchasing Office opened formal bids on December 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code Chapter 329 (SA006149). Forty-five (45) vendors (43 MAJ, 2 M1A) were solicited and one (1) bid was received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder as follows:

Custom Lawn Care & Landscaping LLC dba Custom Landscape Contractors CC#311747937 (expires 8/18/2017)

Total Estimated Annual Expenditure: \$40,000.00.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) option contract for Purchase, Installation and Maintenance of Trees with Custom Lawn Care & Landscaping, LLC, dba Custom Landscape Contractors; to authorize the expenditure of one dollar to establish the contract; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 30, 2015 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contract for the Purchase, Installation and Maintenance of Trees; and

WHEREAS, this Purchase, Installation and Maintenance of Trees is necessary to allow for the replacement of trees lost to insects and disease in the City parks as well as to allow for the placement of trees ordinarily done by the City in other areas, and

WHEREAS, the contract will be in effect for approximately one (1) year up to and including April 30, 2017, with the option to extend for one (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Custom Landscaping Contractors for the option to Purchase, Installation and Maintenance of Trees, so that City operations may continue uninterrupted in an environmentally responsible manner thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis for the term ending April 30, 2017 with the option to extend subject to mutual agreement for one (1) year in accordance with Solicitation No. SA006149 as follows:

Custom Lawn Care & Landscaping LLC, dba Custom Landscape Contractors. All Items \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 in Object Class 03 Services, Materials & Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0324-2016

Drafting Date: 1/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for the purchase of Office Chairs for all City agencies. The term of the proposed option contract is through April 30, 2018. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on December 17, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the Columbus City Code and Solicitation SA006144; 165 bids were solicited (M1A:9; F1:8); Three (3) bids were received (MAJ:2, F1:1).

The Purchasing Office completed an evaluation on office chairs that were frequently purchased over the past years and identified manufacturers that are preferred for use within City agencies. The bid proposal stated multiple contracts will be awarded. The awarded contracts will provide for the purchase of office chairs of highest quality and standard that is needed to maintain daily operations.

Bidders were requested to quote a discount off the listed prices for each standard published catalog they wish to bid. Bidders were also given an opportunity to quote multiple discounts. FriendsOffice was low bidder on items 1, 2, 4, 5, 6, 7, 12-14 and 22-30. However, supplier was deemed non-responsive to the bid requirements. They didn't submit the required documents and the supplier didn't complete the Proposal Page of the bid document which required bidders to list discounts to listed pricing, the name and issue date of the catalog or price list they were bidding.

The Purchasing Office has accepted two (2) proposals from major corporations that provide a wide range of

seating that our City agencies are currently purchasing. The proposals are from Continental Office Furniture Corporation and King Business Interiors, Inc.. Both suppliers submitted required documents and offered a discount percentage off the manufacturer's list pricing. Continental Office Furniture quoted various discounts. However, they didn't indicate a discount to be applied to like items and accessories offered. FriendsOffice was low bidder on items listed for the 9 to 5 Seating manufacturer but they did not meet bid requirements. Continental Office Furniture Corporation is the only and most responsive bidder who quoted on chairs manufactured by 9 to 5 Seating and Herman Miller. Without waiving, we can only award the items we received pricing for, which means we could only buy a very limited selection from 9 to 5 Seating and Herman Miller. Continental was the most responsive dealer from which we received an offer that can sell us those items. This supplier is the only authorized dealer of Herman Miller products in Central Ohio. The City has been purchasing Herman Miller seating off the State of Ohio Contract to meet agency needs. A waiver of regulations is being submitted to waive relevant provisions of the Columbus City Code relating to the competitive bidding process, and award a contract to Continental Office Furniture Corporation to allow City agencies to purchase additional seating and accessories within a family of chairs (ex. executive seating, guest seating, managerial seating, stools, etc.) from both preferred manufacturers, at various discounts off listed pricing.

The Purchasing Office is recommending award to the lowest most responsive, responsible and best bidders as follows:

Continental Office Furniture Corporation, CC# 314413238; Expires 9/4/2017

King Business Interiors, Inc., (F1) CC# 31162453; Expires 6/16/2017

Total Estimated Annual Expenditure: \$400,000.00

These companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase Office Chairs with King Business Interiors, Inc. and Continental Office Furniture Corporation; to waive relevant provisions of the Columbus City Code relating to the competitive bidding process; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, the Purchasing Office solicited proposals for Office Chairs on December 17, 2015 and selected the lowest responsive, responsible and best bidders; and

WHEREAS, this ordinance is being submitted in accordance with the Columbus City Code, to waive relevant provisions relating to competitive sealed bidding.

WHEREAS, this ordinance addresses Purchasing objectives of: 1) maximizing the use of City resources by obtaining optimal products at discounted prices, and 2) encouraging economic development by improving access to City bid opportunities, and 2) providing effective option contracts for City agencies to effectively

maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the daily operations, it is necessary to enter into contracts for the purchase of Office Chairs and various seating of highest quality and standard in order to provide City agencies with products to meet the needs and comfort of personnel in various work environments; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Office Chairs for the term ending April 30, 2018, with the option to extend for one (1) additional year subject to the mutual agreement in accordance with Solicitation No. SA006144 as follows:

Continental Office Furniture Corporation: Items 6, 7: 9 to 5 Seating, 19, 20: Herman Miller, and like items at various discounts listed: \$1.00

King Business Interiors, Inc.: Items 1, 2, 4, 5: United Chair, 8-10: Global, 11-15: Hon, 16-18: Allseating, and 21-30: SitOnIt, and like items at the discounts listed: \$1.00

SECTION 2: That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

SECTION 3. That this Council finds it in the City's best interest to waive the relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding;

SECTION 4: That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0335-2016

Drafting Date: 1/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$11,928.57 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2016 50+ Fitness Program.

Emergency Justification: An emergency exists in that it is immediately necessary to apply for and accept the grant from the Franklin County Board of Commissioners (dba: Franklin County Senior Options). After the grant has been applied for and accepted, the Director has to enter into an agreement and the financial transaction has to be posted in the City's accounting system immediately.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$11,928.57.

To authorize and direct the Director of Recreation and Parks to apply for and accept a grant with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$11,928.57; to enter into a grant agreement with the Franklin County Board of Commissioners for funding to support the 50+

Fitness Programs; to authorize an appropriation of \$11,928.57 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department; and to declare an emergency. (\$11,928.57)

WHEREAS, the Franklin County Board of Commissioners, dba Franklin County Senior Options, accepted applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the City of Columbus, Recreation and Parks Department, was awarded a grant to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for and accept the grant and enter into a grant agreement with Franklin County Senior Options to allow the financial transaction to be posted in the City's accounting system immediately; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for and accept a grant in the amount of \$11,928.57 and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, to support the 50+ Fitness Programs.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$11,928.57 is appropriated in Fund 2283 Recreation & Parks Grant Fund in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance. 2016 Health/Wellness Program, Grant No. to be assigned by City Auditor. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That the monies in the foregoing Section 4 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City Match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0361-2016

Drafting Date: 2/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 0556-2015, passed March 23, 2015, through purchase order EL016817. This ordinance will continue the agreement with OARnet and will co-term all existing support agreement periods to April 1, 2017 (**see attachment VMware OARnet Support Quote 2016-2017.pdf**). The total cost associated with this ordinance is \$65,919.45.

Through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program.

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

This ordinance also requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code. OARnet pricing discounts for VMWare are greater than can be achieved through the bid process. This has been confirmed most recently through solicitation SO037822, published in July 2011.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In 2014 and 2015 the Department of Technology legislated with OARnet/OSU, \$222,728.58 and \$109,146.32 respectively for VMware software licenses, maintenance fee, and associated services. This 2016 request in the amount of \$65,919.45 is to cover the cost associated with the continuation of existing VMWare software licensing, maintenance and support services co-termed through April 1, 2017. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986 (105); (DAX Vendor Acct. #: 006163), Non Profit Organization (NPO)

To authorize the Director of the Department of Technology to continue an agreement with OARnet/OSU, for existing VMWare software licensing, maintenance and support services; to waive the competitive bidding

provisions of Columbus City Code; to authorize the expenditure of \$65,919.45 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$65,919.45)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services; and

WHEREAS, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed and modified by authority of ordinance 0556-2015, passed March 23, 2015, through purchase order EL016817. This ordinance will continue the agreement with OARnet and will co-term all existing support agreement periods to April 1, 2017 (see attachment VMware OARnet Support Quote 2016-2017.pdf). The total cost associated with this ordinance is \$65,919.45; and

WHEREAS, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

WHEREAS, this ordinance requests to waive the competitive bidding provisions in accordance with Chapter 329 of the Columbus City Code to allow the Department of Technology to continue the maintenance and support service for existing VMWare software licensing, maintenance and support; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to continue an agreement with OARnet/OSU for existing VMWare software licensing, maintenance and support, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to continue an agreement with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance and support services. This ordinance will continue the agreement with OARnet and will co-term all existing support agreement periods to April 1, 2017 (see attachment VMware OARnet Support Quote 2016-2017.pdf). The total cost associated with this ordinance is \$65,919.45.

SECTION 2: That the expenditure of \$65,919.45 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0361-2016 EXP)**

Dept: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** 470201 | **Section 4:** IT01 | **Section 5:** IT0102 | **Amount:** \$65,919.45 | {Maintenance and Support Services}

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That this Council finds it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Code, Chapter 329.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is whereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0376-2016

Drafting Date: 2/2/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application: Z15-034

APPLICANT: M/I Homes of Central Ohio; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

PROPOSED USE: Single- and multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on October 8, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts. This request will reallocate the zoning districts with an increase in land zoned in the NE, Neighborhood Edge District, and decreases land zoned in the NG, Neighborhood General, and NC, Neighborhood Center Districts. The reallocation of the current Traditional Neighborhood Development (TND) districts will not negatively impact the existing surroundings, and will allow the applicant to pursue their marketing and design objectives while maintaining the goals of TND. The proposed TND commits to a maximum of 482 residential units, which results in an overall decrease of 26 units with a density change from 5.94 units/acre to 5.64 units/acre, and an increase of open space of 0.24± acres for a total of 22.6± acres. The proposal remains consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* (2003), for Traditional Neighborhood Development, and is compatible with the zoning and development patterns of the area. The Rocky Fork - Blacklick Accord Panel recommended approval of this request at their August 20, 2015 meeting. Concurrent Council variance Ordinance No. 0377-2016 (CV15-039) is also under consideration to vary some of the development standards of the proposed TND districts, including the administrative requirement to permit more than fifty percent of the acreage of the TND project area to be in the NE, Neighborhood Edge District.

To rezone **5372 CENTRAL COLLEGE ROAD (43081)**, being 85.4± acres located on the north side of

Central College Road, 3,040± feet west of Harlem Road; **From:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, **To:** NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts (Rezoning # Z15-034).

WHEREAS, application No. Z15-034 is on file with the Department of Building and Zoning Services requesting rezoning of 85.4± acres from NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts to NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the reallocation of the TND Districts will not negatively impact the existing surroundings, is consistent with the land use recommendations of the *Rocky Fork/Blacklick Accord* for Traditional Neighborhood Development, and is compatible with the zoning and development pattern of the area; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road, and being more particularly described as follows:

NEIGHBORHOOD EDGE - 34.41 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 30.71 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point;

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828, the TRUE POINT OF BEGINNING;

thence North 05° 04' 10" East, with the westerly line of said 0.862 acre tract, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 431.88 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

North 34° 29' 08" East, a distance of 163.20 feet to a point on the arc of a curve;

with the arc of a curve to the right, having a central angle of 60° 09' 52", a radius of 151.00 feet, an arc length of 158.56 feet, a chord bearing of North 25° 25' 56" West and chord distance of 151.38 feet to a point of tangency;

North 04° 39' 00" East, a distance of 181.78 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 19° 32' 20", a radius of 376.00 feet, an arc length of 128.22 feet, a chord bearing of North 14° 25' 10" East and chord distance of 127.60 feet to a point;

South 65° 48' 40" East, a distance of 185.86 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of North 69° 11' 20" East and chord distance of 65.05 feet to a point of tangency;

North 24° 11' 20" East, a distance of 216.60 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of North 20° 48' 40" West and chord distance of 65.05 feet to a point of tangency;

North 65° 48' 40" West, a distance of 185.86 feet to a point;

North 24° 11' 20" East, a distance of 200.31 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 21° 19' 04", a radius of 126.00 feet, an arc length of 46.88 feet, a chord bearing of North 34° 50' 52" East and chord distance of 46.61 feet to a point of tangency;

with the arc of a curve to the left, having a central angle of 40° 51' 23", a radius of 20.00 feet, an arc length of 14.26 feet, a chord bearing of North 25° 04' 42" East and chord distance of 13.96 feet to a point of tangency;

North 04° 39' 00" East, a distance of 221.49 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 83° 44' 51", a radius of 101.00 feet, an arc length of 147.63 feet, a chord bearing of North 46° 31' 26" East and chord distance of 134.83 feet to a point;

North 04° 39' 00" East, a distance of 122.06 feet to a point;

South 85° 53' 54" East, a distance of 773.04 feet to a point;

South 04° 41' 18" West, a distance of 309.54 feet to a point;

South 61° 09' 14" East, a distance of 106.75 feet to a point;

South 44° 21' 12" East, a distance of 119.01 feet to a point;

South 14° 50' 55" East, a distance of 102.63 feet to a point;

South 38° 17' 25" East, a distance of 101.67 feet to a point;

South 68° 15' 40" West, a distance of 85.05 feet to a point;

North 50° 16' 39" West, a distance of 265.23 feet to a point;

North 87° 17' 37" West, a distance of 27.53 feet to a point;

South 03° 37' 14" West, a distance of 1079.96 feet to a point;

North 85° 07' 48" West, a distance of 500.61 feet to a point;

South 03° 49' 53" West, a distance of 247.78 feet to a point;

North 85° 02' 04" West, a distance of 150.51 feet to the TRUE POINT OF BEGINNING containing 34.41 acre, more or less.

To Rezone From: NE, Neighborhood Edge, and NG, Neighborhood General Districts

To: NE, Neighborhood Edge District.

NEIGHBORHOOD CENTER - 26.06 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 26.06 acres out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 580.68 feet to a point, the TRUE POINT OF BEGINNING;

thence, continuing with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 583.35 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 749.21 feet to a point;

thence across said "Jo-El Acres" the following courses and distances:

South 86° 28' 41" East, a distance of 319.69 feet to a point;

North 74° 18' 11" East, a distance of 109.43 feet to a point;

North 55° 48' 02" East, a distance of 414.49 feet to a point; and

North 34° 11' 58" West, a distance of 120.00 feet to a northeasterly corner of said "Jo-El Acres";

thence South 85° 53' 54" East, with a northerly line of said "Jo-El Acres", a distance of 449.93 feet to a point;

thence across said "Jo-El Acres" the following courses and distances:

South 07° 07' 52" West, a distance of 103.39 feet to a point;

with the arc of a curve to the right, having a central angle of 17° 03' 29", a radius of 1060.00 feet, an arc length of 315.58 feet and a chord that bears South 15° 39' 36" West, a chord distance of 314.42 feet to a point;

South 24° 11' 20" West, a distance of 494.85 feet to a point;

with the arc of a curve to the left, having a central angle of 19° 32' 20", a radius of 1440.00 feet, an arc length of 491.07 feet and a chord that bears South 14° 25' 11" West, a chord distance of 488.69 feet to a point; and

South 04° 39' 00" West, a distance of 195.50 feet to the TRUE POINT OF BEGINNING, containing 26.06 acres, more or less.

To Rezone From: NC, Neighborhood Center District

To: NC, Neighborhood Center District.

NEIGHBORHOOD EDGE - 16.33 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 16.33 acres out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 1164.03 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 869.21 feet to the TRUE POINT OF BEGINNING;

thence continuing with said perimeter, the following courses and distances:

North 03° 38' 06" East, a distance of 1129.26 feet to a point;

South 86° 02' 01" East, a distance of 665.79 feet to a point; and

South 02° 54' 26" West, a distance of 859.61 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

South 55° 48' 02" West, a distance of 328.18 feet to a point of curvature;

with the arc of a curve to the right having a central angle of 37° 43' 17", a radius of 305.00 feet, an arc length of 200.80 feet and a chord that bears South 74° 39' 40" West, a chord distance of 197.19 feet to a point of tangency;

North 86° 28' 41" West, a distance of 231.03 feet to the TRUE POINT OF BEGINNING, containing 16.33 acres, more or less.

To Rezone From: NE, Neighborhood Edge, NG, Neighborhood General and NC, Neighborhood Center Districts

To: NE, Neighborhood Edge District.

NEIGHBORHOOD GENERAL - 6.45 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 10.15 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 431.88 feet to a point, the TRUE POINT OF BEGINNING;

thence North 85° 16' 57" West, with said southerly line, a distance of 148.80 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

North 04° 39' 00" East, a distance of 195.50 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 19° 32' 20", a radius of 1440.00 feet, an arc length of 491.06 feet, a chord bearing of North 14° 25' 10" East and chord distance of 488.69 feet to a point of tangency;

North 24° 11' 20" East, a distance of 495.18 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 17° 03' 29", a radius of 1058.92 feet, an arc length of 315.26 feet, a chord bearing of North 15° 39' 04" East and chord distance of 314.10 feet to a point of tangency; and

North 07° 07' 52" East, a distance of 103.39 feet to a point in the northerly line thereof;

thence South 85° 53' 54" East, with said northerly line, a distance of 151.35 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

South 04° 39' 00" West, a distance of 122.06 feet to a point on the arc of a curve;

with the arc of a curve to the left, having a central angle of 83° 44' 51", a radius of 101.00 feet, an arc length of 147.63 feet, a chord bearing of South 46° 31' 26" West and chord distance of 134.83 feet to a point of tangency;

South 04° 39' 00" West, a distance of 221.49 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 40° 51' 23", a radius of 20.00 feet, an arc length of 14.26 feet, a chord bearing of South 25° 04' 42" West and chord distance of 13.96 feet to a point of tangency;

with the arc of a curve to the left, having a central angle of 21° 19' 04", a radius of 126.00 feet, an arc length of 46.88 feet, a chord bearing of South 34° 50' 52" West and chord distance of 46.61 feet to a point of tangency;

South 24° 11' 20" West, a distance of 200.31 feet to a point;

South 65° 48' 40" East, a distance of 185.86 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of South 20° 48' 40" East and chord distance of 65.05 feet to a point of tangency;

South 24° 11' 20" West, a distance of 216.60 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of South 69° 11' 20" West and chord distance of 65.05 feet to a point of tangency;

North 65° 48' 40" West, a distance of 185.86 feet to a point on the arc of a curve;

with the arc of a curve to the left, having a central angle of 19° 32' 20", a radius of 376.00 feet, an arc length of 128.22 feet, a chord bearing of South 14° 25' 10" West and chord distance of 127.60 feet to a point of tangency;

South 04° 39' 00" West, a distance of 181.78 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 60° 09' 52", a radius of 151.00 feet, an arc length of 158.56 feet, a chord bearing of South 25° 25' 56" East and chord distance of 151.38 feet to a point;

South 34° 29' 08" West, a distance of 163.20 feet to the TRUE POINT OF BEGINNING containing 6.45 acres, more or less.

To Rezone From: NE, Neighborhood Edge, and NG, Neighborhood General Districts

To: NG, Neighborhood General District.

NEIGHBORHOOD GENERAL - 2.23ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 2.23 acres out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 1164.03 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 749.21 feet to the TRUE POINT OF BEGINNING;

thence North 03° 38' 06" East, continuing with said perimeter, a distance of 120.00 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

South 86° 28' 41" East, a distance of 231.03 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 37° 43' 17", a radius of 305.00 feet, an arc length of 200.80 feet, a chord bearing of North 74° 39' 40" East and chord distance of 197.19 feet to a point of tangency;

North 55° 48' 02" East, a distance of 328.18 feet to a point;

South 34° 11' 58" East, a distance of 120.00 feet to a point;

South 55° 48' 02" West, a distance of 414.49 feet to a point;

South 74° 18' 11" West, a distance of 109.43 feet to a point; and

North 86° 28' 41" West, a distance of 319.69 feet to the TRUE POINT OF BEGINNING, containing 2.23 acres, more or less.

To Rezone From: NC, Neighborhood Center District

To: NG, Neighborhood General District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map, and shall register a copy of the approved NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts and Application among the records of the Department of Building and Zoning Services as required by Section 3320.13 of the Columbus City Codes; said plans being titled, "**DEVELOPMENT PLAN FOR HELLEBREKERS SHEETS 1-7,**" and TND principles statement titled, "**HELLEBREKERS STATEMENT ADDRESSING TND PRINCIPLES,**" all signed on November 13, 2015, by Laura MacGregor Comek, Attorney for the Applicant.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0377-2016

Drafting Date: 2/2/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-039

APPLICANT: M/I Homes of Central Ohio; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

PROPOSED USE: Single- and multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent Traditional Neighborhood Development (TND) rezoning (Ord. No. 0376-2016; Z15-034) to reallocate NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts for the development of 482 residential units. The applicant is requesting variances to increase the percentage of the NE, Neighborhood Edge District within the TND project area, to eliminate the requirement for a playground (“tot lot”) in the northwest extension of the site, and to increase the permitted percentage of frontage and maximum setback for garages. The increased NE district percentage is supported because the alley-based dwelling development required in other TND districts does not meet the marketing objectives of the applicant, and have proven to be less desirable to potential home buyers in this area who prefer a more traditional suburban lot. The elimination of the playground is supported because there is a playground within walking distance in the adjacent Albany West subdivision located to the west that will also serve this extension of that subdivision. There is a civic space provided in this northwest extension area, but it will instead be utilized for tree preservation and passive recreation. The request relating to garages is consistent with variances approved by City Council and the Columbus Board of Zoning Adjustment for developed TND sites in this area. This request is to continue the same type of development pattern on an extended TND site; therefore, Staff has no objections to the proposed variances. The applicant has committed to conditions that are similar to those that were included in the previously approved Council and BZA variances, and this request is supported by the Rocky Fork/Blacklick Accord Panel.

To grant a variance from the provisions of Sections 3320.13(A)(13), Administration; 3320.17(B)(8), Civic spaces and civic buildings; and 3320.19(B) (8),(19),(20), Private buildings, of the City codes; for the property located at **5372 CENTRAL COLLEGE ROAD (43081)**, to permit 59.1 percent of the TND project area to be in the NE, Neighborhood Edge District, to eliminate the playground requirement, and to increase the permitted percentage of frontage and maximum setback for garages for a TND development in the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts established by Rezoning Application No. Z15-034 (Council Variance # CV15-039).

WHEREAS, by application No. CV15-039 the owner of property at **5372 CENTRAL COLLEGE ROAD (43081)** is requesting a Council variance to eliminate the requirement for a playground and increase the permitted percentage of frontage and maximum setback for garages for a single-unit residential development in the NE, Neighborhood Edge, and NG, Neighborhood General Districts; and

WHEREAS, Section 3320.13(A)(13), Administration, requires that no more than fifty (50) percent of any TND project area shall be allocated to the Neighborhood Edge District, while the applicant proposes 50.47 acres in the NE district in Zoning Application No. Z15-034, which is 59.1 percent of the 85.4-acre project area; and

WHEREAS, Section 3320.17(B)(8), Civic spaces and civic buildings, requires that at least one civic space in each Neighborhood General, Neighborhood Edge, and Neighborhood Center district containing single-unit dwellings be furnished with play equipment for children according to Civic Space Improvement and Landscape

Standards, while the applicant proposes no play equipment in the civic space in the NE district in the northwest extension of the TND because there is a “tot lot” within walking distance of the proposed dwellings in the adjacent TND development to the west, and this development will serve as an extension of that development; and

WHEREAS, Section 3320.19(B)(8), Private buildings, requires garage door opening(s) facing a frontage to not exceed forty (40) percent of the width of the house facade (including the garage), while the applicant proposes an increase to forty-three (43) percent; and

WHEREAS, Section 3320.19(B)(19),(20), Private buildings, requires attached garages to be recessed two (2) feet from the front façade of the main building for double-width driveways, and twenty (20) feet for single-width driveways, while the applicant proposes garages to project a maximum of ten (10) feet forward of the building façade on a maximum of forty (40) percent of the units built; and

WHEREAS, the City Departments recommend approval because the request will allow extension of the Neighborhood Edge development pattern from the west, and is consistent with variances approved by City Council and the Columbus Board of Zoning Adjustment for developed TND sites in this area. The applicant has committed to conditions that are similar to those that were included in previously approved variances, and this request is also supported by the Rocky Fork/Blacklick Accord Panel; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5372 CENTRAL COLLEGE ROAD (43081)**, in using said property as desired; and

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a Variance from the provisions of Sections 3320.13(A)(13), Administration; 3320.17(B)(8), Civic spaces and civic buildings; and 3320.19(B) (8),(19),(20), Private buildings, of the Columbus City Codes, is hereby granted for the property located at **5372 CENTRAL COLLEGE ROAD (43081)** in so far as said sections prohibit an increase from fifty (50) percent to 59.1 percent of the 85.4-acre TND project area to be in the NE, Neighborhood Edge District; with no civic space containing playground equipment in the northwest extension of the project; an increased garage width from forty (40) percent to forty-three (43) percent of the front façade; and increased garage setback to project a maximum of ten (10) feet forward of the building façade on a maximum of forty (40) percent of the units built, said property being more particularly described as follows:

5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road, and being more particularly described as follows:

TRACT 1: NEIGHBORHOOD EDGE - 34.41 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 30.71 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road; thence with the centerline of said Central College Road the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point;

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828, the TRUE POINT OF BEGINNING;

thence North 05° 04' 10" East, with the westerly line of said 0.862 acre tract, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 431.88 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

North 34° 29' 08" East, a distance of 163.20 feet to a point on the arc of a curve;

with the arc of a curve to the right, having a central angle of 60° 09' 52", a radius of 151.00 feet, an arc length of 158.56 feet, a chord bearing of North 25° 25' 56" West and chord distance of 151.38 feet to a point of tangency;

North 04° 39' 00" East, a distance of 181.78 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 19° 32' 20", a radius of 376.00 feet, an arc length of 128.22 feet, a chord bearing of North 14° 25' 10" East and chord distance of 127.60 feet to a point;

South 65° 48' 40" East, a distance of 185.86 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of North 69° 11' 20" East and chord distance of 65.05 feet to a point of tangency;

North 24° 11' 20" East, a distance of 216.60 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of North 20° 48' 40" West and chord distance of 65.05 feet to a point of tangency;

North 65° 48' 40" West, a distance of 185.86 feet to a point;

North 24° 11' 20" East, a distance of 200.31 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 21° 19' 04", a radius of 126.00 feet, an arc length of 46.88 feet, a chord bearing of North 34° 50' 52" East and chord distance of 46.61 feet to a point of tangency;

with the arc of a curve to the left, having a central angle of 40° 51' 23", a radius of 20.00 feet, an arc length of 14.26 feet, a chord bearing of North 25° 04' 42" East and chord distance of 13.96 feet to a point of tangency;

North 04° 39' 00" East, a distance of 221.49 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 83° 44' 51", a radius of 101.00 feet, an arc length of 147.63 feet, a chord bearing of North 46° 31' 26" East and chord distance of 134.83 feet to a point;

North 04° 39' 00" East, a distance of 122.06 feet to a point;

South 85° 53' 54" East, a distance of 773.04 feet to a point;

South 04° 41' 18" West, a distance of 309.54 feet to a point;

South 61° 09' 14" East, a distance of 106.75 feet to a point;

South 44° 21' 12" East, a distance of 119.01 feet to a point;

South 14° 50' 55" East, a distance of 102.63 feet to a point;

South 38° 17' 25" East, a distance of 101.67 feet to a point;

South 68° 15' 40" West, a distance of 85.05 feet to a point;

North 50° 16' 39" West, a distance of 265.23 feet to a point;

North 87° 17' 37" West, a distance of 27.53 feet to a point;

South 03° 37' 14" West, a distance of 1079.96 feet to a point;

North 85° 07' 48" West, a distance of 500.61 feet to a point;

South 03° 49' 53" West, a distance of 247.78 feet to a point;
North 85° 02' 04" West, a distance of 150.51 feet to the TRUE POINT OF BEGINNING containing 34.41 acre, more or less.

TRACT 2: NEIGHBORHOOD CENTER - 26.06 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 26.06 acres out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road; thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 580.68 feet to a point, the TRUE POINT OF BEGINNING;

thence, continuing with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 583.35 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 749.21 feet to a point;

thence across said "Jo-El Acres" the following courses and distances:

South 86° 28' 41" East, a distance of 319.69 feet to a point;

North 74° 18' 11" East, a distance of 109.43 feet to a point;

North 55° 48' 02" East, a distance of 414.49 feet to a point; and

North 34° 11' 58" West, a distance of 120.00 feet to a northeasterly corner of said "Jo-El Acres";

thence South 85° 53' 54" East, with a northerly line of said "Jo-El Acres", a distance of 449.93 feet to a point;

thence across said "Jo-El Acres" the following courses and distances:

South 07° 07' 52" West, a distance of 103.39 feet to a point;

with the arc of a curve to the right, having a central angle of 17° 03' 29", a radius of 1060.00 feet, an arc length of 315.58 feet and a chord that bears South 15° 39' 36" West, a chord distance of 314.42 feet to a point;

South 24° 11' 20" West, a distance of 494.85 feet to a point;

with the arc of a curve to the left, having a central angle of 19° 32' 20", a radius of 1440.00 feet, an arc length of 491.07 feet and a chord that bears South 14° 25' 11" West, a chord distance of 488.69 feet to a point; and

South 04° 39' 00" West, a distance of 195.50 feet to the TRUE POINT OF BEGINNING, containing 26.06 acres, more or less.

TRACT 3: NEIGHBORHOOD EDGE - 16.33 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 16.33 acres out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road; thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract

conveyed to Lloyd R. and Beatrice Carlyle be deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 1164.03 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 869.21 feet to the TRUE POINT OF BEGINNING;

thence continuing with said perimeter, the following courses and distances:

North 03° 38' 06" East, a distance of 1129.26 feet to a point;

South 86° 02' 01" East, a distance of 665.79 feet to a point; and

South 02° 54' 26" West, a distance of 859.61 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

South 55° 48' 02" West, a distance of 328.18 feet to a point of curvature;

with the arc of a curve to the right having a central angle of 37° 43' 17", a radius of 305.00 feet, an arc length of 200.80 feet and a chord that bears South 74° 39' 40" West, a chord distance of 197.19 feet to a point of tangency;

North 86° 28' 41" West, a distance of 231.03 feet to the TRUE POINT OF BEGINNING, containing 16.33 acres, more or less.

TRACT 4: NEIGHBORHOOD GENERAL - 6.45 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 10.15 acres out of that land conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;

thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract

conveyed to Lloyd R. and Beatrice Carlyle be deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence North 85° 16' 57" West, with said southerly line, a distance of 431.88 feet to a point, the TRUE POINT OF BEGINNING;

thence North 85° 16' 57" West, with said southerly line, a distance of 148.80 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

North 04° 39' 00" East, a distance of 195.50 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 19° 32' 20", a radius of 1440.00 feet, an arc length of 491.06 feet, a chord bearing of North 14° 25' 10" East and chord distance of 488.69 feet to a point of tangency;

North 24° 11' 20" East, a distance of 495.18 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 17° 03' 29", a radius of 1058.92 feet, an arc length of 315.26 feet, a chord bearing of North 15° 39' 04" East and chord distance of 314.10 feet to a point of tangency; and

North 07° 07' 52" East, a distance of 103.39 feet to a point in the northerly line thereof;

thence South 85° 53' 54" East, with said northerly line, a distance of 151.35 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

South 04° 39' 00" West, a distance of 122.06 feet to a point on the arc of a curve;

with the arc of a curve to the left, having a central angle of 83° 44' 51", a radius of 101.00 feet, an arc length of

147.63 feet, a chord bearing of South 46° 31' 26" West and chord distance of 134.83 feet to a point of tangency;
South 04° 39' 00" West, a distance of 221.49 feet to a point of curvature;
with the arc of a curve to the right, having a central angle of 40° 51' 23", a radius of 20.00 feet, an arc length of 14.26 feet, a chord bearing of South 25° 04' 42" West and chord distance of 13.96 feet to a point of tangency;
with the arc of a curve to the left, having a central angle of 21° 19' 04", a radius of 126.00 feet, an arc length of 46.88 feet, a chord bearing of South 34° 50' 52" West and chord distance of 46.61 feet to a point of tangency;
South 24° 11' 20" West, a distance of 200.31 feet to a point;
South 65° 48' 40" East, a distance of 185.86 feet to a point of curvature;
with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of South 20° 48' 40" East and chord distance of 65.05 feet to a point of tangency;
South 24° 11' 20" West, a distance of 216.60 feet to a point of curvature;
with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 46.00 feet, an arc length of 72.26 feet, a chord bearing of South 69° 11' 20" West and chord distance of 65.05 feet to a point of tangency;
North 65° 48' 40" West, a distance of 185.86 feet to a point on the arc of a curve;
with the arc of a curve to the left, having a central angle of 19° 32' 20", a radius of 376.00 feet, an arc length of 128.22 feet, a chord bearing of South 14° 25' 10" West and chord distance of 127.60 feet to a point of tangency;
South 04° 39' 00" West, a distance of 181.78 feet to a point of curvature;
with the arc of a curve to the left, having a central angle of 60° 09' 52", a radius of 151.00 feet, an arc length of 158.56 feet, a chord bearing of South 25° 25' 56" East and chord distance of 151.38 feet to a point;
South 34° 29' 08" West, a distance of 163.20 feet to the TRUE POINT OF BEGINNING containing 6.45 acres, more or less.

TRACT 5: NEIGHBORHOOD GENERAL - 2.23ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township 2, Range 16, United States Military Lands and being 2.23 acres out of that tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Hamilton Road and Central College Road;
thence with the centerline of said Central College Road, the following courses and distances:

South 85° 37' 16" East, a distance of 366.06 feet to a point; and

South 84° 56' 41" East, a distance of 274.89 feet to a point the southeast corner of that 0.582 acre tract conveyed to Lloyd R. and Beatrice Carlyle by deed of record in Deed Book 3004, Page 94, the southwest corner of that 0.862 acre tract conveyed to Homewood Corporation by deed of record in Instrument Number 200505060086828;

thence North 05° 04' 10" East, with the line common to said 0.582 acre and 0.862 acre tracts, a distance of 248.74 feet to a point on the southerly line of "Jo-El Acres" as recorded in Plat Book 46, Page 6;

thence with the perimeter of said "Jo-El Acres", the following courses and distances:

North 85° 16' 57" West, a distance of 1164.03 feet to a point;

North 03° 19' 11" East, a distance of 402.38 feet to a point;

North 84° 59' 58" West, a distance of 200.76 feet to a point; and

North 03° 38' 06" East, a distance of 749.21 feet to the TRUE POINT OF BEGINNING;

thence North 03° 38' 06" East, continuing with said perimeter, a distance of 120.00 feet to a point;

thence across said "Jo-El Acres", the following courses and distances:

South 86° 28' 41" East, a distance of 231.03 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 37° 43' 17", a radius of 305.00 feet, an arc length of 200.80 feet, a chord bearing of North 74° 39' 40" East and chord distance of 197.19 feet to a point of tangency;

North 55° 48' 02" East, a distance of 328.18 feet to a point;

South 34° 11' 58" East, a distance of 120.00 feet to a point;

South 55° 48' 02" West, a distance of 414.49 feet to a point;

South 74° 18' 11" West, a distance of 109.43 feet to a point; and

North 86° 28' 41" West, a distance of 319.69 feet to the TRUE POINT OF BEGINNING, containing 2.23 acres, more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for Traditional Neighborhood Development in accordance with the plans submitted with Rezoning Application No. Z15-034 (Ord. No. 0376-2016), establishing the NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts.

SECTION 3. That this ordinance is further conditioned upon the following:

1. Garages may make up a maximum of forty-three (43) percent of the front façade on lots with a minimum width of fifty (50) feet.
2. Homes with garage-forward designs may allow the garage to project a maximum of ten (10) feet forward of the building façade.
3. No more than forty (40) percent of the homes constructed shall have a garage-forward design, and no homes with garage-forward designs shall be located either on a corner lot or next to another home with a garage-forward design. Building plans that show the front edge of the porch at the same plane or forward of the garage, having met the spirit of the TND code, shall be exempt from these restrictions (e.g. 40% of homes, adjacencies, and corner lots);
4. Each home with a garage-forward design shall have a minimum one-hundred (100) square foot front porch. For garage-forward designs that project less than six (6) feet forward of the front façade AND in which the front edge of the porch is at the same plane or forward of the garage, shall have a minimum seventy (70) square foot porch.
5. In addition to the above variances and conditions, all Neighborhood Edge Lots a minimum of 50 feet in width or greater shall require the garage to be setback no more than two feet from the front façade of the building.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0400-2016

Drafting Date: 2/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation will authorize funding for the first year of a two-year contract with AmeriNational Community Services, LLC This contract will begin March 1, 2016 and expire on February 28, 2018. This contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG), Home Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through VendorServices (commodity codes 94660 and 94649) in 2011. The 2011 Mortgage Loan Servicing RFP provides for four two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

Vendor has applied for an updated Contract Compliance Number from the Equal Business Opportunity Office.

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

FISCAL IMPACT: AmeriNational Community Services, LLC receives a service fee based upon the loans serviced each month. The total amount to be authorized for the first year of this two-year contract is \$103,753.17. NSP-1 Grant funds were appropriated on January 26, 2009 (Ordinance #0007-2009), and NSP-2 Grant funds were appropriated on June 7, 2010 (Ordinance #0800-2010). The amount of funds spent on the contract for the past two completed terms was approximately \$92,715 in 2013 and \$106,740 in 2014.

To authorize the director of the Department of Finance and Management to expend \$103,753.17 or so much thereof as may be necessary from the Community Development Block Grant (CDBG) and Neighborhood Stabilization Program (NSP) grants; to authorize the Director of Finance and Management to enter into a contract with AmeriNational Community Services, LLC; to fund the first year of a two-year contract with AmeriNational Community Services, LLC which provides servicing of housing and commercial loans; and to declare an emergency. (\$103,753.17)

WHEREAS, it is desirous to provide the funds for the first year of a two-year contract entered into with AmeriNational Community Services, LLC for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG), HOME Investment Partnerships Program grant, and Neighborhood Stabilization Program (NSP) grants; and

WHEREAS, the city will enter into a two-year contract with the funding for the second year of the contract being contingent on the approval and appropriation of funds by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with AmeriNational Community Services, LLC to ensure uninterrupted servicing of loan portfolios, thereby preserving the public health, peace, property, safety, and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into the first year of a two-year contract with AmeriNational Community Services, LLC for mortgage loan servicing;

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to expend \$103,753.17 from the Community Development Block Grant Fund, Fund 2248, and Neighborhood Stabilization Program (NSP) grants, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with relevant provisions of Columbus City Codes Chapter 329.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0422-2016

Drafting Date: 2/9/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Homewood Corporation, an Ohio corporation, by Jim Lipnos, President, owner of the platted land, has submitted the plat titled “Resubdivision of Part of Jo-El Acres” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and west of Harlem Road.

Emergency justification: In that it is immediately necessary to obtain parcel numbers from the County Auditor so final documents can be signed to obtain financing and to allow certified addresses to be issued so building permits can be obtained, thereby preventing a delay in construction.

To accept the plat titled “Resubdivision of Part of Jo-El Acres”, from Homewood Corporation, an Ohio corporation, by Jim Lipnos, President, owner of the platted land, **and to declare an emergency.**

WHEREAS, the plat titled “Resubdivision of Part of Jo-El Acres” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Homewood Corporation, an Ohio corporation, by Jim Lipnos, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Road and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the plat titled “Resubdivision of Part of Jo-El Acres” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

Section 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0423-2016

Drafting Date: 2/9/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, has submitted the plat titled “The Village at Abbie Trails Section 4” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Abbie Trails Drive and east of

Gender Road.

Emergency justification: In that it is immediately necessary to obtain parcel numbers from the County Auditor so final documents can be signed to obtain financing and to allow certified addresses to be issued so building permits can be obtained, thereby preventing a delay in construction.

To accept the plat titled “The Village at Abbie Trails Section 4”, from Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, **and to declare an emergency.**

WHEREAS, the plat titled “The Village at Abbie Trails Section 4” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Fischer Development Company, a Kentucky corporation, by Todd E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the plat titled “The Village at Abbie Trails Section 4” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

Section 2. ~~Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0428-2016

Drafting Date: 2/9/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus submitted a State Infrastructure Bank (SIB) Loan application to the Ohio Department of Transportation (ODOT) as authorized by ordinance 1800-2015 to construct the Hamilton Road S-Curve roadway. Ordinance 1800-2015 authorized the Director of the Department of Development to apply for a maximum amount of \$10.5 million. The scope of the project increased during the design phase; therefore, this legislation will authorize the Director of Development to submit a revised application for a maximum of \$11 million to ODOT and authorize the Director of the Department of Public Service to enter into appropriate SIB Loan agreements with ODOT for the construction of the Hamilton Road S-Curve.

The construction of the S-Curve will occur in conjunction with the mixed-use development located adjacent to the N. Hamilton Road and State Route 161 interchange. The development will include approximately 700,000 square feet of Class A office space, 1,000,000 square feet of retail space, 800 multi-family residential units and

125 senior housing units; the private investment occurring at the site will be in excess of \$250 million. The construction of the S-Curve is vital to alleviate current traffic conditions and to facilitate the construction of a mixed-use, walkable development that supports a successful environment for Class A office space.

FISCAL IMPACT: Funds to repay this loan will be first taken from TIF Funds (Fund 7438 Northeast Preserve TIF, Fund 7439 Dublin Granville South TIF and 7440 Dublin Granville North TIF). Should those funds not be sufficient, repayments are also budgeted in future capital improvement budgets starting in 2019. Funds will be taken from TIF Fund 7440 Dublin Granville North to pay a commitment fee to the Ohio Department of Transportation for the State Infrastructure Bank Loan in the amount of \$19,000.00.

EMERGENCY JUSTIFICATION: Emergency action is required to revise the amount of the State Infrastructure Bank Loan application and to enter into appropriate loan agreements with the Ohio Department of Transportation in order to secure the financing to commence the construction of the Hamilton Road S-Curve and facilitate the private development and coincide with the established development timeline.

To authorize the Director of the Department of Development to re-apply to the Ohio Department of Transportation (ODOT) for a State Infrastructure Bank (SIB) Loan for a maximum of \$11 million; to authorize the Director of the Department of Public Service to enter into appropriate loan agreements with the ODOT for the SIB Loan to construct the Hamilton Road S-Curve; to authorize the expenditure of \$19,000.00 from the Dublin Granville North TIF fund; and to declare an emergency. (\$19,000.00)

WHEREAS, the City of Columbus submitted an application for a State Infrastructure Bank Loan to the Ohio Department of Transportation as authorized by ordinance 1800-2015 for a maximum amount of \$10.5 million to construct the Hamilton Road S-Curve roadway; and

WHEREAS, the City of Columbus desires to revise the State Infrastructure Bank Loan application for a maximum loan amount of \$11 million for the construction of an S-Curve roadway connecting existing portions of N. Hamilton Road between Preserve Boulevard and State Route 161; and

WHEREAS, the City of Columbus desires to enter into agreements for a 20-year low interest loan for up to \$11 million from the State Infrastructure Bank that is administered by the Ohio Department of Transportation with said funds to be used for said S-Curve roadway; and

WHEREAS, the City of Columbus desires to pay a commitment fee to the Ohio Department of Transportation for the State Infrastructure Bank Loan in the amount of \$19,000; and

WHEREAS, the construction of the roadway will be in conjunction with a mixed-use development that includes approximately 700,000 square feet of Class A office space, 1,000,000 million square feet of retail space, 800 multi-family housing units and 125 senior living housing units, which represent over \$250 million in private investment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development and Department of Public Service, in that it is immediately necessary to revise the application and execute said loan agreements to meet the State's anticipated loan closing date no later than April 1, 2016, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to revise the application to the Ohio Department of Transportation for a State Infrastructure Bank Loan for a maximum amount of \$11 million to construct the Hamilton Road S-Curve.

SECTION 2. That the Public Service Director is hereby authorized and directed to negotiate, execute and deliver, in the name and on behalf of the City of Columbus, Ohio (the "Municipality") the Loan and the Notes with the Ohio Department of Transportation for a 20-year low-interest loan for up to \$11 million from the State Infrastructure Bank for construction of the Hamilton Road S-Curve.

SECTION 3. To the extent that monies are required to pay any of the costs or expenses of negotiating the Loan and Note or to pay the fees and other expenses payable pursuant to the Loan and Note, the sum of \$19,000.00, or so much therefore as may be needed, is hereby appropriated and authorized to be expended from Fund 7440 Dublin Granville North TIF in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. This Council hereby authorizes and directs the Public Service Director, or other appropriate officers of the City, to prepare and sign the Loan and Note, and any amendments thereto such that the character of those changes is not substantially adverse to the City, and to prepare and sign all instruments and to take all other actions as may be necessary and appropriate to implement this Ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby deemed an emergency measure necessary for the immediate preservation of the public health, safety and welfare, and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0429-2016

Drafting Date: 2/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two Parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1597 N. Cleveland Ave. (010-048320) and 1601 N. Cleveland Ave. (010-048319) to Said N. Hamed and Nada Harb, who will convert the vacant lots to a parking lot for their adjacent business. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1597 N. Cleveland Ave. and 1601 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Said N. Hamed and Nada Harb:

(1)

PARCEL NUMBER: 010-048320

ADDRESS: 1597 N. Cleveland Ave. Columbus, Ohio 43211
PRICE: \$1,790.00 plus a \$150.00 processing fee
USE: Parking Lot for Adjacent Business

Situated in the State of Ohio, County of Franklin in the City at Columbus:

Being Let Number Seven (8) of Drexel Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, page 11, Recorder's office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-048319
ADDRESS: 1601 N. Cleveland Ave. Columbus, Ohio 43211
PRICE: \$1,790.00 plus a \$150.00 processing fee
USE: Parking Lot for Adjacent Business

Situated in the State of Ohio, County of Franklin in the City at Columbus:

Being Let Number Seven (7) of Drexel Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, page 11, Recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0430-2016

Drafting Date: 2/9/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1627 N. Cleveland Ave. (010-048316) to Said N. Hamed and Nada Harb, who will maintain the vacant parcel as a parking lot to support adjacent business. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1627 N. Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Said N. Hamed and Nada Harb:

PARCEL NUMBER: 010-048316

ADDRESS: 1627 N. Cleveland Ave. Columbus, Ohio 43211
PRICE: \$1,780 plus a \$150.00 processing fee
USE: Parking lot to adjacent business

Being Lot Number Three (3) in DREXEL PARK ADDITION, as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 9, page 11, Recorder's Office, Franklin County, Ohio

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0431-2016

Drafting Date: 2/10/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1835 Brentnell Ave. (010-166869) to Tyrone Harris, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1835 Brentnell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tyrone Harris:

PARCEL NUMBER: 010-166869
ADDRESS: 1835 Brentnell Ave., Columbus, Ohio 43219
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single-family unit for sale

Situated in the County of Franklin, State of Ohio, City of Columbus to-wit:

Being Lot Number Thirty-three (33) in Block Number L in AMVET HOMESTEAD SUBDIVISION NO.2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 21, Page 51, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0433-2016

Drafting Date: 2/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-23-7.96 Bridge Repair project.

The aforementioned effort will encompass replacing the deck and structural steel of the South High Street bridge over State Route 104 and raising the structure. Construction of this project is slated to begin in the summer of 2016 and conclude in the summer of 2017.

2. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned schedule for this project.

3. FISCAL IMPACT

The estimated construction cost for this project is \$2,140,000.00, which will be fully funded by ODOT, meaning there is no anticipated cost to the City for this project.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio for the design and construction of the FRA-23-7.96 Bridge Repair project, which consists of improvements to the South High Street bridge over State Route 104; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes replacing the deck and structural steel of the South High Street bridge over State Route 104 and raising the structure; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort; and

WHEREAS, the construction of the FRA-23-7.96 Bridge Repair project is slated to begin in the summer of 2016 and conclude in the summer of 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent for this project in order to maintain the schedule established by ODOT, thereby preserving the public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. Project Description

The STATE has identified the need for the described project:

This project, FRA-23-7.96 Bridge Repair, will replace the deck and structural steel of the South High Street bridge over State Route 104 and raise the structure.

SECTION 2. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation for the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4. Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursement shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5. Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. Emergency Designation

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0436-2016

Drafting Date: 2/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is seeking to continue our partnership with 10 TV's Commit To Be Fit, the only media driven public awareness campaign in central Ohio developed to improve the health of our community. In partnership with Metro Parks, Giant Eagle and the YMCA of Central Ohio, Columbus Public Health will inform viewers and readers with practical, hands-on information utilizing 10 TV's, Facebook, Twitter pages, on-air news and on air promotional spots, providing them with education they can use to help make the necessary changes to live healthier, active lives.

This ordinance authorizes and directs the Board of Health to enter into a \$75,000.00 contract with WBNS-TV, Inc., for a media driven public awareness campaign in central Ohio to improve the health of our community for the period of March 1, 2016 through February 28, 2017. This ordinance waives the competitive bidding provisions of the Columbus City Code.

The contract compliance number for WBNS-TV, Inc. is 31-0711250 and expires on 05/01/2016.

Emergency action is requested in order to immediately address the scheduled promotional activities for the Commit To Be Fit media campaign.

FISCAL IMPACT: Funding for the contract with WBNS-TV, Inc. is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$75,000.00)

WHEREAS, the need exists to continue to provide Columbus residents with the proper resources and tools to reduce and prevent overweight and obesity in our community; and,

WHEREAS, the Board of Health wishes to contract with WBNS-TV, Inc. because 10 TV's Commit To Be Fit, is the only media driven public awareness campaign in central Ohio designed to improve the health of our community; and,

WHEREAS, it is in the city's best interest to waive the competitive bidding provisions of City Code Chapter 329 in order to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into this contract with WBNS-TV, Inc. for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract for \$75,000.00 with WBNS-TV, Inc. for the provision of a media driven public awareness campaign in central Ohio designed to improve the health of our community, for the period of March 1, 2016 through February 28, 2017.

SECTION 2. That the expenditure of \$75,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001 as follows:

2016 Commit To Be Fit Partnership

Object

<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03 - Services-Operation & Maint.	63050	HE003	n/a	500109	HE16	n/a	
							<u>\$75,000.00</u>

Total for 2016 Commit To Be Fit Partnership

\$75,000.00

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Code Chapter 329.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0441-2016

Drafting Date: 2/10/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to expend \$3.8 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus, for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners

and the city, is amended periodically only for per diem increases. The current per diem amount of \$79.00 per day was established in May 2011.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$3.8 million from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$3.875 million in the 2016 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2017 budget is established. The city's cost of housing prisoners with Franklin County was \$4,390,333 in 2011, \$4,474,553 in 2012, \$4,577,602 in 2013, \$4,352,630.00 in 2014 and \$3,678,767 in 2015.

To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,800,000.00 from the General Fund; and to declare an emergency. (\$3,800,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and

WHEREAS, Columbus and Franklin County have had an agreement to house prisoners since 1994, and

WHEREAS, the City of Columbus desires to continue its agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to authorize the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners and expend funds, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$3,800,000.00, or so much thereof as may be necessary, be hereby authorized from the General Fund 1000-100010 in object Class 03 Professional Services per the accounting codes in the spreadsheet attached to this ordinance..

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0450-2016

Drafting Date: 2/11/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Itron Electric Meter Parts for the Department of Public Utilities, Division of Power. The term of the proposed option contract will be through March 31, 2017 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Itron meters are used by the Department of Public Utilities to bill customers for electricity usage. The meters must be compatible with software owned by the Department of Public Utilities and Anixter Inc. is the only authorized dealer for these items.

The Purchasing Office negotiated the universal term contract in accordance with the provisions of sole source procurement in the City's purchasing code, with Anixter Inc. Anixter Inc. is the only authorized distributor in this area.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

The Purchasing Office is recommending award of one contract to:

Anixter Inc., CC#36-2361285,
Total Estimated Annual Expenditure: \$100,000.00

This ordinance is being submitted as an emergency because without emergency action the repair of electric meter will be delayed and the efforts of the Department of Public Utilities to capture electricity usage of customers will be effected and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into contract for the option to purchase Itron Electric Meter Parts from Anixter, Inc. in accordance with the Sole Source provisions of Columbus City Code; to authorize the expenditure of one dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Department of Public Utilities has a need for Itron Electric Meter Parts that are compatible with software owned by the department, and

WHEREAS, the Purchasing Office negotiated pricing, terms and conditions in accordance with the provisions

of Sole Source procurement of the Columbus City Code; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Itron Electric Meter Parts are available and supplied as needed for the repair of electric meter so that the efforts of the Department of Public Utilities to capture electricity usage of customers will not be interrupted this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to enter into contract with Anixter, Inc. for the option to purchase Itron Electric Meter Parts thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Itron Electric Meter Parts for the repair of Electric Meters Parts in the City of Columbus for the term ending March 31, 2017, with the option to extend for one additional one year period, in accordance with the sole source provisions of Chapter 329 of the City Code.

Anixter Inc. All Items: 1-13. Amount: \$1.00.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

SECTION 4. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0478-2016

Drafting Date: 2/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks for various departments within the City of Columbus. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. Police vehicle cameras will be purchased through a State of Ohio cooperative contract. All other parts and services for future vehicle up-fitting will be procured in accordance with Columbus City Code Chapter 329 and will be addressed with future legislation.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (PA000259 & PA000307) for the acquisition of automobiles and light duty trucks by the Fleet Management Division for subsequent distribution to various city departments, with Statewide Ford Lincoln (PA000274) for the purchase of Police Pursuit Vehicles and with Ricart Properties (PA000302) for the purchase of used/covert

vehicles, many of which will be of mixed models and used as undercover police vehicles.

Byers Ford, vendor#006008, PA000259 & PA000307, expires 6/30/18 - (\$1,224,463.00 estimated)

Statewide Ford Lincoln, vendor#006832, PA000274, expires 6/30/18 - (\$2,256,895.00 estimated)

Ricart Properties, vendor#004963, PA000302, expires 3/31/17 - (\$234,000.00 estimated)

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State Term contracts with Insight Public Sector. Ordinance #582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. Using the DAS contract is advantageous for the City because it would not be cost effective to use resources to do a competitive process. Any savings to the City through its own bid would not be substantial. The State of Ohio cooperative contract 534242 with Insight Public Sector expires 6/30/17. (\$420,022.00)

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption.

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See **Ord 0478-2016 Vehicle Distribution.xls**)

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: A total of \$4,135,380.00 will be spent from the Special Income Tax Fund. \$6,000,000.00 was budgeted from the Special Income Tax Fund for 2016 Citywide Vehicle Acquisitions.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford, Statewide Ford Lincoln and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$4,135,380.00 from the Special Income Tax fund; and to declare an emergency. (\$4,135,380.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford, Statewide Ford Lincoln and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in

accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$4,135,380.00 from the Special Income Tax fund; and to declare an emergency. (\$4,135,380.00)

WHEREAS, various city departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, Byers Ford successfully bid and was awarded contracts PA000259- Automobile, expires 6/30/18 and PA000307- Light Duty Trucks, expires 6/30/18, Statewide Ford Lincoln successfully bid and was awarded contract PA000274 - Police Pursuit Vehicles, expires 6/30/18, Ricart Properties successfully bid and was awarded contract PA000302 - Unmarked Vehicles, expires 3/31/17

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contract with Insight Public Sector, Contract #534242, is available for the City's use for the purchase of police vehicle cameras, Panasonic HD Arbitrators, and necessary hardware/accessories, expires 6/30/2017; and

WHEREAS, funding for these vehicles is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by various City Departments with the following vendors:

Byers Ford, PA000259 - Automobiles & PA000307 - Light Duty Trucks (\$1,224,463.00)
Statewide Ford Lincoln, PA000274 (\$2,256,895.00)
Ricart Properties, PA000302 (\$234,000.00)

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts, as follows:

State Contract No. 534242
Insight Public Sector
CC# 36-3949000
Purchase Panasonic HD Arbitrators and necessary hardware/accessories
(\$420,022.00)

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$4,135,380.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0478-2016 Legislation Template.xls

SECTION 4. That the expenditure of \$4,135,380.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0478-2016 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0481-2016

Drafting Date: 2/12/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is to change the company name and Federal Identification number for contracts and purchase orders currently in process and established with HD Supply Power Utilities LTD due to a re-organization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from HD Supply Power Solutions LTD, FID 26-0100651 to Anixter Inc., FID 36-2361285.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier underwent a re-organization.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with HD Supply Power Utilities LTD, to reflect the name change to Anixter Inc, and to declare an emergency.

WHEREAS, the Finance/Purchasing Office has a universal term contract (UTC) for Itron Electric Meters as used by the City of Columbus Division of Power; and

WHEREAS, Anixter Inc. has acquired HD Supply Power Solutions LTD, changing the name and the federal tax id number, and in addition to notifying the City of the re-organization, Anixter Inc has agreed to honor the past, present and future contracts and agreements, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established and in process with vendor, HD Power Supply Solutions LTD thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number from HD Power Supply Solutions, 26-0100651 to Anixter Inc, 36-2361285.

SECTION 2. That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0482-2016

Drafting Date: 2/12/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation appropriates \$1,367,938 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

FISCAL IMPACT: This legislation appropriates \$1,367,938.00 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$1,710,748.37. This fund receives sale proceeds from Land Bank transactions.

To authorize the appropriation of \$1,367,938.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Land Redevelopment Office and related projects; and to declare an emergency. (\$1,367,938.00)

WHEREAS, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

WHEREAS, this legislation appropriates \$1,367,938.00 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

WHEREAS, the unencumbered cash balance of this fund is approximately \$1,710,748.37; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$1,367,938.00 is appropriated in Fund 2206 Land Management Fund in Object Class 01 Personal Services, Object Class 02 Materials and Supplies, Object Class 03 Contractual Services, and Object Class 05 Other Expenses per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Development Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0492-2016

Drafting Date: 2/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the installation of a new backup chiller at Columbus Public Health, located at 240 Parsons Avenue.

In late 2015, the Office of Construction Management became aware of mechanical issues associated with the backup chiller at Columbus Public Health. It was the original intent to conduct a condition assessment, repair any faulty mechanicals, and return the chiller to operational status. The condition assessment revealed extensive deterioration to the unit, requiring complete replacement of the chiller tubing infrastructure with an associated cost of approximately \$125,000, which was cost prohibitive given that the unit was already beyond its useful life. It was therefore determined that it was in the City's best interest to replace the existing unit with a new chiller.

Star Architects was engaged to design the acquisition and installation of a new backup chiller and this design process was completed in December 2015. Due to the City's year-end fiscal closeout period and the transition to a new accounting and online bidding system (Bid Express), the Office of Construction Management was unable to process a competitive bid through normal City processes. However, the Office of Construction Management contacted three HVAC construction firms (General Temperature Control, Farber Corporation, and Kirk Williams Company). Each of these firms were provided with the official design assessment/recommendation produced by Star Architects and each firm was asked to submit an informal quote to the Office of Construction Management within six days of receipt (on or before January 28, 2016).

Informal quotes were solicited and the City received 3 quotes/bids on January 28, 2016 as follows:

General Temperature Control	\$460,000.00
Farber Corporation	\$466,500.00
The Kirk Williams Company	\$514,163.00

After receiving three quotes/bids for this work, the Office of Construction Management recommends awarding this project to the lowest, most responsive and responsible bidder, General Temperature Control (Federal ID #31-1201236) with the lower quote of \$460,000.00 which includes contingency. General Temperature Control is a registered and pre-qualified contractor with the City and has all the necessary resources, capability and availability to begin this work immediately and complete it in a timely manner.

The Office of Construction Management has determined it is necessary to immediately retrofit the Health Department's chilled water system with a backup chiller. The Health Department at 240 Parsons Avenue is currently down to one operating chiller which may fail with increasing temperatures early this summer and cooling to the facility may be lost. Due to the estimated 13 week lead time for the proposed chiller, the Office of Construction Management believes it is necessary to immediately engage a mechanical contractor to order and supply the necessary components and provide labor to install the backup chiller. Pursuing a formal competitive bid now that the City's accounting and Bid Express systems are online, plus the ensuing legislation needed to authorize the contract, would add another one to two months to the procurement process. This would place project completion sometime in late August, when the highest temperatures could occur. Without the chiller the Columbus Public Health Department would be utilizing one (1) chiller which cannot effectively cool the facility.

Because informal quotes were solicited, a waiver of the competitive bidding provisions of the Columbus City Codes is necessary.

Emergency action is requested so as to expedite this project. Due to the 13 week timeframe for delivery, it is necessary to enter into the contract as soon as possible to allow installation of the system prior to the summer months.

SUPPLIER: General Temperature Control, Inc., Contract Compliance No. 31-1201236, expiration date: 03-10-2016

Fiscal Impact: The cost of this contract is \$460,000.00. Funding is budgeted and available within the

Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control for acquisition and installation of a backup chiller at Columbus Public Health, 240 Parsons Avenue; to authorize the expenditure of \$460,000.00 from the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; and to declare an emergency. (\$460,000.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management desires to enter into a contract with General Temperature Control for the acquisition and installation of a backup chiller at Columbus Public Health, located at 240 Parsons Avenue; and

WHEREAS, informal quotes were solicited and the City received three (3) submissions; and

WHEREAS, General Temperature Control was deemed the lowest, most responsive, and responsible quote/bidder; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code, Chapter 329 due to the extensive lead time necessary to acquire the chiller and ensure that it is installed as quickly as possible; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with General Temperature Control for acquisition and installation of a backup chiller at Columbus Public Health, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized and directed to enter into a contract, on behalf of the Office of Construction Management, with General Temperature Control for the acquisition and installation of a backup chiller at Columbus Public Health, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$460,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the Construction Management Capital Improvement Fund 7733, in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0492-2016 Legislation Template.xls

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Columbus City Code, Chapter 329 in regard to the action authorized in Section 1.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0548-2016

Drafting Date: 2/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Service, Division of Infrastructure Management recently received a request from Smith & Hale LLC, on behalf of **Polaris 91, LLC**, to rename a section of Gemini Place, from the intersection with I-71 northbound exit ramp to the intersection with Orion Place, to “Ikea Way”. Furthermore, this request is to name a future road, from the intersection of Gemini Place and Orion Place, extending in an easterly direction for approximately 3,132 feet, to the intersection with a realigned Worthington Road, as “Ikea Way”. Furthermore, this request is to name a future road, from the east terminus of Ikea Way, extending in an easterly direction for approximately 400 feet, to the current Columbus corporate boundary, as “Worthington Road”. Furthermore, this request is to name a future road, from the east terminus of Ikea Way, extending in a southerly direction for approximately 309 feet, to the current Columbus corporate boundary, as “Worthington Road”.

The abovementioned request will allow the developer to construct and utilize the roadways of Ikea Way and Worthington Road as part of Ohio Department of Transportation project DEL-GEMINI PKWY EXTENSION. The property owner, **Polaris 91, LLC**, has deeded certain tracts of land, the same as being numbered and delineated as Parcel 1-WDV1, Parcel 1-WDV2, and Parcel 1-WDV3 in the right-of-way plan of DEL-GEMINI PKWY EXTENSION, to City of Columbus by virtue of a QUIT-CLAIM DEED recorded in Delaware County Recorder’s Office, on November 19, 2015 as Deed Book 1388, Page 2689, to be used as public right-of-way. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose.

The proposed names, “Ikea Way” and “Worthington Road”, conform to the Division’s current street naming convention and have been reserved until such time that this request has been completed, or denied. The Division of Infrastructure Management has circulated concurrent notification to the City’s Historic Preservation office, and Divisions of Fire, Police, Refuse, Street Maintenance, and Infrastructure Management without objection. The Division of Infrastructure Management has obtained concurrence from adjoining Delaware County and City of Westerville to name Worthington Road as it extends into both jurisdictions.

Fiscal Impact:

None

EMERGENCY JUSTIFICATION:

Emergency action is requested to allow the developer to finalize Title documents as soon as possible, thereby allowing the the property closing to occur in a timely manner and the associated projects to meet their proposed schedule for construction.

To accept property to be used as public right-of way; to rename a portion of Gemini Place and to accept, dedicate, and name Ikea Way and Worthington Road; and to declare an emergency. (\$0.00)

WHEREAS, The Department of Public Service, Division of Infrastructure Management recently received a request from Smith & Hale LLC, on behalf of **Polaris 91, LLC** to rename a section of Gemini Place, from the intersection with I-71 northbound exit ramp to the intersection with Orion Place, to “Ikea Way”; and

WHEREAS, this request is to name a future road, from the intersection of Gemini Place and Orion Place, extending in an easterly direction for approximately 3,132.25 feet, to the intersection with a realigned Worthington Road, as “Ikea Way”; and

WHEREAS, this request is to name a future road, from the east terminus of Ikea Way, extending in an easterly direction for approximately 399.94 feet, to the current Columbus corporate boundary, as “Worthington Road”; and

WHEREAS, this request is to name a future road, from the east terminus of Ikea Way, extending in a southerly direction for approximately 308.55 feet, to the current Columbus corporate boundary, as “Worthington Road”; and

WHEREAS, this request will allow the developer to construct and utilize the roadways of Ikea Way and Worthington Road as part of ODOT’s project DEL-GEMINI PKWY EXTENSION; and

WHEREAS, the property owner, **Polaris 91, LLC**, has deeded certain tracts of land, the same as being numbered and delineated as Parcel 1-WDV1, Parcel 1-WDV2, and Parcel 1-WDV3 in the right-of-way plan of DEL-GEMINI PKWY EXTENSION, to City of Columbus by virtue of a QUIT-CLAIM DEED recorded in Delaware County Recorder’s Office, on November 19, 2015 as Deed Book 1388, Page 2689, to be used as public right-of-way; and

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the proposed names, “Ikea Way” and “Worthington Road”, conform to the Division’s current street naming convention and have been reserved until such time that this request has been completed or denied; and

WHEREAS, the Division of Infrastructure Management has circulated concurrent notification to the City’s Historic Preservation office, and Divisions of Fire, Police, Refuse, Street Maintenance, and Infrastructure Management without objection; and

WHEREAS, the Division of Infrastructure Management has obtained concurrence from adjoining Delaware County and City of Westerville to name Worthington Road as it extends into both jurisdictions; and

WHEREAS, **Polaris 91, LLC** has satisfactorily completed all of the requirements for renaming and naming of a city street; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to rename and name the referenced right-of-ways in order to allow closing of the property in a timely manner and to prevent unnecessary delay in completing the DEL-GEMINI PKWY EXTENSION project, which will preserve the public peace, property, health, welfare, and safety; **now, therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

Section 1. That City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAIM DEED from **Polaris 91, LLC** and dedicates said property as public right-of-way.

Section 2. That the section of Gemini Place, from the intersection with I-71 northbound exit ramp to the intersection with Orion Place, be renamed to “Ikea Way”.

Section 3. That a future road, from the intersection of Gemini Place and Orion Place, extending in an easterly direction for approximately 3,132 feet, to the intersection with a realigned Worthington Road, be named as “Ikea Way”.

Section 4. That a future road, from the east terminus of Ikea Way, extending in an easterly direction for approximately 400 feet, to the current Columbus corporate boundary, be named as “Worthington Road”.

Section 5. That a future road, from the east terminus of Ikea Way, extending in a southerly direction for approximately 309 feet, to the current Columbus corporate boundary, be named as “Worthington Road”.

Section 6. For the reasons stated in the preamble of this ordinance, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the mayor or ten (10) days after its adoption if the mayor neither approves nor vetoes this ordinance.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 3/4/2016 5:00:00PM

RFQ000130 - R&P - Sponsorship Inventory and Valuation

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Suite 101, Columbus, OH 43205 to the attention of Terri Marshall, Development Office, until 5:00 P.M., Friday, March 4, 2016 for:

SPONSORSHIP INVENTORY AND VALUATION

A qualified consultant to compile a comprehensive inventory of Columbus Recreation and Parks sponsorship assets and complete valuation of inventory assets according to accepted industry standards.

Ten (10) copies of each proposal are required for submittal and a digital copy on disk. Please limit your response to no more than 10 standard pages. Resumes and references are not included in the 10-page limit.

Initial screening will be based on the following criteria:

- Consultant's capabilities and history demonstrate experience completing sponsorship asset inventory and valuations; creating sellable sponsorship packages/plans and facilitating national sponsor relationships.
- Quality of work and experience previously performed by the consultant for municipalities, recreation and parks programs and other previous clients with sponsorship asset inventory, valuation, packaging and ability to provide and facilitate national sponsor contacts.

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- Consultant's methodology for completing the project.
- Qualifications of key personnel who will be involved with this project.
- Documented return on investment (ROI).

RFP Information Packet for this project will be available on the City of Columbus Vendor Services Website (<http://vendorservices.columbus.gov/e-proc/>).

All questions regarding the submittal should be directed to Terri Marshall, Recreation and Parks Department, 614-645-3032 or Tmarshall@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 3/8/2016 12:00:00PM

RFQ000219 - Health - Jump Ropes for Minority Health Month

BID OPENING DATE - 3/10/2016 11:00:00AM

RFQ000024 - Purchasing- Ceiling Tile and Suspended Ceiling Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to enter into a "Catalog" Universal Term Contract for the purchase of Ceiling Tile and Suspended Ceiling Parts for use by various City agencies. The primary user of this contract will be the Facilities Management Division. It is estimated that fifteen thousand dollars (\$15,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of approximately two (2) years from the date of execution by the City to and including April 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and deliver to the City of Columbus various ceiling tiles and suspended ceiling parts as ordered. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying various ceiling tiles and suspended ceiling parts for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

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1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, February 29, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 2, 2016. See section 3.3 for additional details.

RFQ000027 - Purchasing-Plumbing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for plumbing supplies is seven hundred and fifty thousand dollars (\$750,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various plumbing supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Plumbing Supplies offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Plumbing Supplies offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, February 29, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 2, 2016. See section 3.2.3 for additional details.

BID OPENING DATE - 3/10/2016 2:00:00PM

RFQ000099 - Shooting Range Lighting Upgrade

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until March 10, 2016, 2:00 P.M. local time, for construction services for the City of Columbus Shooting Range Lighting Upgrade project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The current incandescent lighting system and dimming rack will be removed and replaced with an LED system consisting of flood lights, circuits and supports; a new dimming control system and

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

power panel will be installed; a row of "jelly jar" fixtures will be added for maintenance purposes; the 2x4 and 1x1 lighting fixtures will be replaced with LED fixtures; the current strobe lights will be replaced and the control booth lighting will be upgraded and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB)

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 2609 McKinley Avenue, Columbus, Ohio 43204, at 9:00 A.M., on February 26, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 3, 2016, noon local time.

Notice of published addenda will be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account.

BID OPENING DATE - 3/10/2016 3:00:00PM

RFQ000085 - Scioto Peninsula-West Broad

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 10, 2016, at 3:00 P.M. local time, for construction services for the ROADWAY IMPROVEMENTS – SCIOTO PENINSULA – WEST BROAD STREET project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of improvements to West Broad Street from the Norfolk Southern railroad bridge (approximately 160' west of Starling St.) to Front Street. The West Broad Street improvements will include pavement reconstruction, streetscape upgrades, pedestrian and bike facilities, as well as utility improvements. Sidewalks will be reconstructed and widened to provide for additional streetscape elements including a buff wash finish concrete walk, granite curb, street trees, planters, and lighting. Bike lanes will be installed along the full limits of W. Broad Street. Two planted medians will be installed. Each median will provide a pedestrian refuge area. The eastern crossing will include the installation of a Pedestrian Hybrid Beacon. The traffic signal at W. Broad and Belle will be upgraded to a decorative mast arm. New water line, street lighting, and storm sewer facilities will be installed with the project. All aerial facilities will be relocated underground. Broad Street will be milled and resurfaced from the east bridge approach to 50' west of Wall Street and other such work as may be necessary to complete the contract.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

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The last day to submit questions is March 3, 2016, phone calls will not be accepted.

Notice of published add

BID OPENING DATE - 3/11/2016 5:00:00PM

RFQ000188 - Development-Land Bank Demolition Services 2016-CBUS1

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000189 - Development-Land Bank Demolition Services 2016-CBUS2

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000190 - Development-Land Bank Demolition Services 2016-CBUS3

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

RFQ000191 - Development-Land Bank Demolition Services 2016-CBUS4

1.1 Scope: It is the intent of the City of Columbus, Development Department, Land Redevelopment Office, to obtain formal bids to establish a contract for demolition and asbestos abatement services for various properties under the Land Bank Program and non-City owned properties. The contractor will provide all labor, material, and equipment necessary to demolish structures and perform asbestos abatement services at specifically designated structures.

1.2 Classification: The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Bidders are required to be registered as a Demolition Contractor with the City of Columbus Department of Building and Zoning, as required by Columbus City Code Chapter 4114. Bidder must possess a valid Asbestos Hazard Abatement Contractors License from the Ohio Department of Health or be able to subcontract with a subcontractor possessing such license, subject to City approval.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 3/15/2016 3:00:00PM

RFQ000150 - Pearl St Eden Alley Public Parking Lot

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 15, 2016, at 3:00 P.M. local time, for construction services for the ECONOMIC AND COMMUNITY DEVELOPMENT - PEARL STREET, EDEN ALLEY AND PUBLIC PARKING LOT IMPROVEMENTS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of: the reconstruction of Pearl Street from Russell Street to the Southern terminus of Pearl at about I-670; the resurfacing of Eden Alley, drainage improvements, constructing a new expanded public parking lot, and other such work as may be necessary to complete the contract, in accordance with the plans 3148 Drawer E and specifications set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

The last day to submit questions is March 8, 2016; phone calls will not be accepted.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/16/2016 3:00:00PM

RFQ000185 - CONST 690026-13 910 DUBLIN RD ENTRANCE IMPROVEMENT

The City of Columbus is accepting bids for 910 Dublin Road Pedestrian Bridge Replacement project C.I.P No. 690026-100013, the work for which consists of demolition of existing bridge and construction of a new pedestrian bridge and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2106) and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities, Division of Water, via Bid Express (www.bidexpress.com). Bids are due March 16, 2016 at 3:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Room 1001, Library, Columbus, Ohio on March 3, 2016, at 9:00 am.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday March 9, 2016 local time.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 3/17/2016 11:00:00AM

RFQ000023 - Purchasing- HVAC Parts and Filters UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various Heating, Ventilation, and Air Conditioning (HVAC) parts and filters. The bidder shall submit standard published catalogs or price lists of items offered for sale. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including April 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery or will call pickup of various HVAC parts and filters by any agency of the City from the catalogs awarded.

1.2.1 Pre-Bid Conference: There will be a pre-bid conference on Thursday, February 25, 2016 at 9 a.m. (local time). The location of the conference is the Columbus Stat Room in the basement of 77 N. Front St. Columbus, OH 43215. The purpose of the conference is to discuss specifications and further clarify the City's intent to enter in to contract(s) for the purchase of HVAC parts and filters.

1.2.2 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Monday, March 7, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, March 9, 2016. See section 3.3 for additional details.

1.3 HVAC Categories: A/C refrigeration parts, air conditioners and parts, air distribution (venting and duct accessories), air filters, air treatment, blowers and parts, central equipment, cooling fans and accessories, duct fans and accessories, electric heaters and accessories, electric process heaters and accessories, exhaust fans and parts, fan blades and propellers, gas heater and accessories, HVAC controls (thermostats and accessories), HVAC test equipment, hydronic heater

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BID OPENING DATE - 3/17/2016 3:00:00PM

RFQ000178 - Resurfacing 2016 Project 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 17, 2016, at 3:00 P.M. local time, for construction services for the RESURFACING 2016 PROJECT 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of: repairing and resurfacing 108 city streets, constructing 750 ADA curb ramps along those streets, and other such work as may be necessary to complete the contract, in accordance with the plans 1792 Drawer A and specifications set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

The last day to submit questions is March 10, 2016, phone calls will not be accepted.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ000182 - Hague Avenue Broad to Sullivant

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 17, 2016 at 3:00 P.M. local time, for construction services for the Hague Avenue – Broad Street to Sullivant Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project consists of reconstructing Hague Avenue between Broad Street and Sullivant Avenue and providing improvements to pavement, curbs, sidewalks, bicycle facilities, accessible crossings, traffic control, and storm water facilities. Curb extensions will be added at several intersections.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

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A pre-bid meeting will not be held.

The last day to submit questions is March 10, 2016; phone calls will not be accepted.

Notice of published addenda will be posted on www.bidexpress.com.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/18/2016 3:00:00PM

RFQ000060 - CIP 440007 Various Street Lighting Projects - Engineering

REQUEST FOR PROPOSAL FOR PROFESSIONAL SERVICES

EAST MAIN STREET/OAK STREET DECORATIVE STREET LIGHTING
CIP 440007 – 100021 AND -100020

SOUTH HIGH STREET DECORATIVE LIGHTING
CIP 440007 – 100009 AND -100010

CLEVELAND AVENUE DECORATIVE STREET LIGHTING
CIP 440007 – 100017

NORTH CENTRAL/MOCK ROAD/INNIS ROAD STANDARD STREET LIGHTING
CIP 440007 – 100018, -100016 AND -100019

MILO GROGAN DECORATIVE AND STANDARD/THIRD AVENUE DECORATIVE STREET
LIGHTING
CIP 440007 – 100014, -100013, AND -100015

PARSONS AVENUE DECORATIVE AND UNDERPASS STREET LIGHTING
440007 – 100011 AND -100012

General Project Descriptions

The City of Columbus Division of Power has these projects in response to resident requests to install Street Lights within these respective areas using Urban Infrastructure Recovery Fund allocated dollars. The Division shall incorporate the use of LED street lights to further reduce the energy consumption used and provide a long life fixture which will minimize maintenance concerns and costs. Generally, the work for each project will include all survey, engineering and consulting services involved in the design of overhead and/or underground street lighting within the areas specified on the boundary maps included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday March 18, 2016.

RFQ000072 - 670773 Alt. 69KV Line To West Substation

ALTERNATE 69KV LINE TO WEST SUBSTATION
CIP 670772 - 100000

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670772-100000 – Alternate 69KV Line to West Substation pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus, Division of Power has initiated Project 670772-100000 – Alternate 69KV Line to West Substation to provide an alternate 69kv circuit to feed to the West Substation. This alternate 69kv line will provide a backup source of power to the West Substation and additional redundancy to other DOP substations.

Generally, the work will include all survey, engineering and consulting services involved in the design of overhead transmission and distribution circuits within the areas specified on the boundary maps included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday March 18, 2016.

RFQ000081 - 670608-- 14143 CIRCUIT UPGRADE/ 17TH AVE. CIRCUIT UPGRADE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670608-100010 - 14143 Circuit Upgrade / 17TH Avenue Circuit Upgrade and 11TH Avenue pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus Division of Power has initiated Project 670608-100010 - 14143 Circuit Upgrade / 17TH Avenue Circuit Upgrade and 11TH Avenue to provide for conductor upgrades, circuit extensions and circuit conversions per requirements of the NESC. There will be three (3) separate areas or phases to this project. The first phase will be to re-conductor Circuit 14143 existing single phase conductors along 17th Avenue from Summit Street to Clara Street to three-phase construction and on Summit Street from 19th Avenue to 11th Avenue. This will also create a tie with Circuit 14153. The second phase will be to extend the circuit, re-conductor and convert from Circuit 7221 to Circuit 14153. This phase will be between Hudson Street and 17th Avenue along Hamilton Avenue. The third phase will be to re-conductor existing Circuit 14143 along 11th Avenue between Grant Avenue and Kingry Street.

Generally, the work will include all survey, engineering and consulting services involved in the design of overhead distribution circuits within the areas specified on the boundary maps included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power, Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King, Phone Number: 614-645-2494, E-Mail:

lking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday, March 18, 2016.

RFQ000088 - 670060-3 MORSE RDPH III & IV SYS IMP

REQUEST FOR PROPOSAL
FOR PROFESSIONAL SERVICES
MORSE ROAD PHASE III & IV SYSTEM IMPROVEMENTS
CIP 670060 - 100003

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670060-100003 – Morse Road Phase III & IV System Improvements pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus, Division of Power has initiated Project 670060-100003 – Morse Road Phase III & IV System Improvements. Coordination with the owner of existing poles will be required to attach to their poles.

Generally, the work will include all survey, engineering and consulting services involved in the design of an overhead and underground distribution circuit within the areas specified on the boundary map included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected

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format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday, March 18, 2016.

RFQ000092 - DPU 670868 GEN'L ENGINEERING CONTRACT -POWER

REQUEST FOR PROPOSAL
FOR PROFESSIONAL SERVICES
MORSE ROAD PHASE III & IV SYSTEM IMPROVEMENTS
CIP 670060 - 100003

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power for Capital Improvements Project Number 670060-100003 – Morse Road Phase III & IV System Improvements pursuant to Columbus City Code 329.

General Project Descriptions

The City of Columbus, Division of Power has initiated Project 670060-100003 – Morse Road Phase III & IV System Improvements. Coordination with the owner of existing poles will be required to attach to their poles.

Generally, the work will include all survey, engineering and consulting services involved in the design of an overhead and underground distribution circuit within the areas specified on the boundary map included in the Request for Proposal.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Power
Engineering Section
3500 Indianola Avenue
Columbus, Ohio 43214

Contact Name: Linda King
Contact Phone Number: 614-645-2494
Contact E-Mail: lsking@columbus.gov

Proposals will be received by the City until 3:00 pm on Friday, March 18, 2016.

BID OPENING DATE - 3/21/2016 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000252 - RP AQUATICS SLIDE MAINT

BID OPENING DATE - 3/22/2016 2:00:00PM

RFQ000218 - Wilson Road Park Phase 2 Improvements

1.1 Scope: The City of Columbus, Department of _Recreation & Parks__ is receiving bids until _2:00 PM local time, ___3/22/16___, for construction services for the _Wilson Road Park Phase 2 Improvements_ project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of a park shelter with masonry walls and metal tower, concrete and asphalt walking and biking paths, asphalt parking lot with lighting, detention basins and stormwater management, site furnishings and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at __275 South Wilson Road (43204) on Wednesday 3/9/16 at 10am. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is 3/15/16.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/22/2016 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000232 - Bridge Cleaning and Sealing 2015 and 2016

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 22, 2016, 3:00 P.M. local time, for cleaning and sealing services for the Bridge Cleaning and Sealing 2015 and 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall perform cleaning and sealing of various bridges around the City of Columbus. This includes deck, railing, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, bearing devices, and other such work as may be necessary to complete the contract, in accordance with the plans 1804 Drawer A and specifications set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

See the IFB for instructions as to how to submit questions. The last day to submit questions is March 15, 2016. Phone calls will not be accepted.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/24/2016 1:00:00PM

RFQ000249 - PSI-Whittier St Sidewalks - Lockbourne Rd to Fairwood Ave

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 24, 2016 at 3:00 P.M. local time, for construction services for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of construction of new sidewalks on the north and south sides of Whittier Street between Lockbourne Road and the alley east of Fairwood Avenue. Work for this project includes curb, sidewalk, brick paver, minor storm sewer work, overhead electric relocation, and waterline relocation.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit

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a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

The last day to submit questions is March 17, 2016; phone calls will not be accepted.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/24/2016 2:00:00PM

RFQ000237 - Clover Groff Stream Restoration Phase 3

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until ___2:00 PM___ local time, __3/24/16___, for construction services for the __Clover Groff Stream Restoration - Phase 3__ . Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consists of natural channel stream restoration techniques to create a new meandering bankfull channel within a vegetated floodplain and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will NOT be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/24/2016 3:00:00PM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ000184 - Georgesville Road at Holt Road

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 24, 2016, at 3:00 P.M. local time, for construction services for the Intersection Improvements – Georgesville Road at Holt Road project PID 94913, C.I.P. No. 530086-100020. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall install a shared use path, sidewalk, ADA curb ramps, stormwater work, pavement replacement, water line work, street lighting, landscaping, and other such work as may be necessary to complete the contract, in accordance with the plans 3043 Drawer E and specifications set forth in this Invitation For Bid (IFB)..

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will not be held.

See the IFB for instructions as to how to submit questions. The last day to submit questions is March 10, 2016.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/28/2016 2:00:00PM

RFQ000216 - Construction of 5115 Krieger Ct CNG Facility for DOFM

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 p.m. local time, March 28, 2016, for construction services for Construction of 5115 Krieger Court Compressed Natural Gas Facility for the Department of Finance and Management project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of construction of a fueling station that will encompass compressed natural gas (CNG) equipment and dispensers along with unleaded and diesel fuel. The CNG portion will have public access along with City access and the petroleum side will be for City vehicles only.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the

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City of Columbus Office of Prequalification.

A pre-bid meeting will be held at 90 West Broad Street, Room 418, Columbus, Ohio, at 2:00 p.m, on March 9, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is March 21, 2016 at 12:00 p.m. local time.

Notice of published addenda will be posted on the City's Vendor Services website and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 4/1/2016 4:30:00PM

RFQ000264 - 650763-100000 ENG-MOLER ST INTERCEPTING SEWER

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650763-100000 – MOLER STREET INTERCEPTING SEWER.

Information packages will be available beginning March 1, 2016. There is no charge for the first information package. There will be a charge of \$25.00 for subsequent packages.

All offerors are required to obtain an information package containing instructions on the expected format for the Proposal. These may be obtained at:

Division of Sewerage and Drainage, Room 1021B
Sewer Systems Engineering Section
1250 Fairwood Avenue
Columbus, Ohio 43206

Proposals will be received by the City until 4:30 p.m., Friday, April 1, 2016. No Proposals will be accepted thereafter. Direct Proposals to:

Mr. Jason T. Sanson, P.E.
Sewer Systems Engineering Manager
Division of Sewerage and Drainage
1250 Fairwood Avenue
Columbus, Ohio 43206

Minimum Qualifications

The included resumes for key members of the Consultant Design Team must demonstrate previous design experience (in their assigned role) on at least three previous projects.

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BID OPENING DATE - 4/6/2016 3:00:00PM

RFQ000239 - 650490-100002 BWARI BIOFILTER

The City of Columbus is accepting bids for BWARI BIOFILTER, 650490-100002, the work for which consists of modifications and rehabilitation of the BWARI Biofilters, S/M-8, S/M-9, S/M-10, S/M-11, S/M-12 and BBX facilities; electrical, instrumentation, and communication upgrades to the BWARI Biofilters, BBX, Remote Monitoring Sites #1, Remote Monitoring Sites #2, Remote Monitoring Sites #3, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

TECHNICAL SPECIFICATIONS

Plans and technical specifications are available as the contract documents at www.bidexpress.com.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due 4-6-16 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at BWARI Biofilter, 5101 Alum Creek Dr. Obetz, OH 43207 on March 9, 2016, at 9:00 a.m.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to City of Columbus, ATTN: Jeremy Cawley, via fax at 614-645-0888 or email at JKCawley@columbus.gov prior to March 25, 2016.

FUNDING SOURCE AND OHIO AND U.S. EPA REQUIREMENT

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105
Contact Email Address: jlshicks@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jlshicks@columbus.gov

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD**

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0012-2016

Drafting Date: 1/19/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Body Camer Committee Meetings

Contact Name: Karen Buckley

Contact Telephone Number: (614)645-4116

Contact Email Address: ks Buckley@columbus.gov

The committee will meet every other Wednesday, beginning January 20, 2016 thru March 16, 2016 at the Columbus Police Training Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio from 1:00 p.m. - 3:00 p.m.

Specifically, meeting dtes are as follows:

Wednesday, January 20, 2016

Wednesday, February 3, 2016

Wednesday, February 17, 2016

Wednesday, March 2, 2016

Wednesday, March 16, 2016

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major

festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point Mon-Thurs Fri-Sun

2016	N/A	\$500*
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*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

**2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT**

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public

transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE EXPEDITING FEE*)	NON-PROFIT BASE FEE FOR-PROFIT BASE FEE	TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100 \$200	\$150 \$300
1,000 - 4,999 participants	\$200 \$400	\$250 \$500
ROAD or COMBINATION COURSE		
Less than 1,000 participants	\$100 \$200	\$500 \$1,000
1,000 - 4,999 participants	\$200 \$400	\$1,000 \$2,000
5,000 - 14,999 participants	\$500 \$1,000	\$2,500 \$5,000
Over 15,000 participants	\$1,000 \$2,000	\$5,000 \$10,000

Proposed 2016 Application Fees

APPLICATION FEES FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED. FEE*) TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to - 1,999 participants	\$550 \$1,100	\$1,100 \$2,200
2,000-7,499 participants	\$900 \$1,800	\$1,800 \$3,600
7,500-14,999 participants	\$1,500 \$3,000	\$3,000 \$6,000
Over 15,000 participants	\$3,000 \$6,000	\$6,000 \$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*) TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to - 1,999 participants	\$750 \$1500	\$1,500 \$3,000
2,000-7,499 participants	\$1,250 \$2,500	\$2,500 \$5,000
7,500-14,999 participants	\$2,000 \$4,000	\$4,000 \$8,000
Over 15,000 participants	\$4,000 \$8,000	\$8,000 \$16,000

Custom Road Courses - Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0037-2016

Drafting Date: 2/24/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 15, 2016 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

March 15, 2016

The City Graphics Commission will hold a public hearing on TUESDAY, March 15, 2016 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

01. Application No.: GC15-040

Location: 2200 WINSLOW DRIVE (43207), located at the northwest corner of Winslow

Avenue and Alum Creek Drive.
Area Comm./Civic: Columbus South Side Area Commission
Existing Zoning: AR-1, Residential District
Request: Variance(s) to Section(s):
3376.02(A, B, and D) Illumination in residential districts.
To reduce the 50 foot minimum setback of an illuminated sign from a Residential District to 0, to utilize more than 2 colors for internal illumination, to allow the light source to be viewed from a public right of way and a residential dwelling.
3376.09(A,1), Permanent signs for other uses in residential districts.
To increase the automatic changeable copy portion of a sign from 50 percent to 60 percent.
Proposal: To allow an internally lit graphic with automatic changeable copy in a residential district.
Applicant(s): AEP Charter South Scioto, LLC
222 SW Columbia, Ste 1750
Portland, Oregon 97201
Property Owner(s): Applicant
Attorney/Agent: DaNite Sign Co., c/o Stanley W. Young, III
1640 Harmon Avenue
Columbus, Ohio 43223
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0039-2016

Drafting Date: 2/24/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice Title: DEVELOPMENT COMMISSION ZONING MEETING AGENDA - MARCH 10, 2016

Contact: 614.645.4522

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MARCH 10, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-007

Location: 1835 EAST SEVENTEENTH AVENUE (43219), being 0.14± acres located on the south side of Seventeenth Avenue, 700± feet east of Delbert Road (010-126231; North Central Area Commission).

Existing Zoning: R-2, Residential District.

Request: M, Manufacturing District.

Proposed Use: Conform an existing industrial building.

Applicant(s): Evergreen Cemetery Association; c/o David Hodge, Atty.; Underhill Yaross & Hodge LLC; 8000 Walton Parkway; Suite 120; New Albany, OH 43219.

Property Owner(s): The Applicant

Planner: James Burdin; (614)645-1341; jeburdin@columbus.gov

Shannon Pine; (614)645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

2. APPLICATION: Z16-004

Location: 6300 TUSSING ROAD (43081), being 10.28± acres located 340± feet north of Tussing Road at the intersection of Brice Road and I-70 (010-219081; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Self-storage.

Applicant(s): AMERCO Real Estate Company; c/o Daniela Warren; 2727 North Central Avenue, Suite 500; Phoenix, AZ 85004.

Property Owner(s): RB-3 Associates & The Benderson 85-I Trust; c/o Kim Fiedler; 7978 Cooper Creek Boulevard, Suite 100; University Park, FL 34201.

Planner: James Burdin, 645-1341, jeburdin@columbus.gov <<mailto:jeburdin@columbus.gov>>

Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>

3. APPLICATION: Z15-053

Location: 6183 LINWORTH ROAD (43085), being 0.46± acres located on the west side of Linworth Road, 220± north of West Dublin-Granville Road (610-213858 and 610-213859; Far Northwest Coalition).

Existing Zoning: RRR, Restricted Rural Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Parking lot.

Applicant(s): Linworth Baptist Church; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

4. APPLICATION: Z15-062

Location: 3507 MORSE ROAD (43224), being 12.36± acres located on the south side of Morse Road, 224± feet west of Sunbury Road (010-213832; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Automobile service center.

Applicant(s): Germain Lexus of Easton; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): SJKM LLC; c/o Alan S. Acker; 366 East Broad Street; Columbus, OH 43215.

Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

5. APPLICATION: Z16-003

Location: 1317 CHESAPEAKE AVENUE (43212), being 0.76± acres located on the south side of Chesapeake Avenue, 139± feet west of Northwest Boulevard (010-087475, 010-098799 and 010-087468; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: AR-3, Apartment Residential District.
Proposed Use: Apartment building.
Applicant(s): Metropolitan Holdings, LLC; c/o David Hodge, Atty.; Underhill, Yaross & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.
Property Owner(s): Chesapeake Properties, LLC; 1024 Ridge Street; Columbus, OH 43215.
Planner: Tim Dietrich; 645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>
Shannon Pine; 645-2208; spine@columbus.gov <<mailto:spine@columbus.gov>>

6. APPLICATION: Z15-063

Location: 2162 HARRISBURG PIKE, being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard (570-160229 & 570-160230; Southwest Area Commission).
Existing Zoning: C-4 and C-5, Commercial Districts.
Request: L-C-4, Limited Commercial District.
Proposed Use: Commercial retail.
Applicant(s): Morning Star Partners, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.
Property Owner(s): Christine E Smith; 2162 Harrisburg Pike; Grove City, OH 43123.
Planner: Michael Maret; 645-2749; mjmaret@columbus.gov

7. APPLICATION: Z16-005

Location: 1169 CHAMBERS ROAD (43212), being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard (010-087469 et. al; Fifth by Northwest Area Commission).
Existing Zoning: M-2 Manufacturing and R, Rural (annexation pending) Districts.
Request: AR-3, Apartment Residential District.
Proposed Use: Multi-unit residential development.
Applicant(s): SB Chesapeake LLC; c/o David Perry; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.
Property Owner(s): Shei-Ming and Kai-Lun Hwang; c/o David Perry; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.
Planner: James Burdin, 645-1341, jeburdin@columbus.gov <<mailto:jeburdin@columbus.gov>>
Shannon Pine, 645-2208, spine@columbus.gov <<mailto:spine@columbus.gov>>

Legislation Number: PN0042-2016

Drafting Date: 3/1/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 16, 2016 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through

Friday, by calling 614-645-3227.

Legislation Number: PN0043-2016

Drafting Date: 3/1/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resources Commission Special Meeting

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

A Special site visit meeting of the Historic Resources Commission has been scheduled at Noon on Thursday, March 10, 2016, to take the place of the regular business meeting at 50 W. Gay Street.

The site visit will be for the review of the Park Street project and will take place at 511- 555 Park Street.

Legislation Number: PN0044-2016

Drafting Date: 3/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Development Committee meeting

Contact Name: Edward Johnson

Contact Telephone Number: (614) 645-2728

Contact Email Address: edjohnson@columbus.gov

Council Member Shannon G. Hardin will be convening the Small and Minority Business Development Committee at the Greater Columbus Convention Center in the VIP Room adjacent to the Union Ballroom at the south end of the building, near the Einstein Bagel Company storefront on Friday, March 11, 2016 at 1 p.m.. The purpose of the hearing is to discuss the public value of special improvement districts and to hear the proposed renewals of plans for service for the Capital Crossroads, Morse Road and Short North Special Improvement Districts, respectively.

Date: Friday, March 11, 2016

Time: 1:00 p.m. to 2:00 p.m.

Location:

Greater Columbus Convention Center, VIP Room

400 N. High St.

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before noon on the day of the hearing.

Legislation Number: PN0045-2016

Drafting Date: 3/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda Meeting Notice, March 14, 2016

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 14 OF CITY COUNCIL (ZONING), MARCH 14, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

0504-2016 To rezone 826 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, From: M-1, Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z15-050).

0505-2016 To grant a variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; 3363.41, Storage, of the Columbus City codes; for the property located at 826 EAST DUBLIN-GRANVILLE ROAD (43229), to permit a retail and wholesale landscaping and mulch business with reduced parking and setbacks in the L-M, Limited Manufacturing District (Council Variance # CV15-068).

0527-2016 To rezone 2270 INNIS ROAD (43224), being 1.39± acres located at the northwest corner of Innis and Westerville Roads, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z15-041).

0525-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.26(C)(1), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the Columbus City codes; for the property located at 903 NEIL AVENUE (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV15-080).

0564-2016 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49, Minimum numbers of required parking spaces; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the City of

Columbus codes; for the property located at 823 SUMMIT STREET (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-001).

0572-2016 To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6970 TUSSING ROAD (43068), to permit an overflow child day care facility in an existing building in the M-2, Manufacturing District, and to repeal Ordinance No. 1359-95, passed on June 26, 1995 (Council Variance # CV15-079).

0598-2016 To rezone 2219 EAKIN ROAD (43223), being 2.33± acres located on the south side of Eakin Road, across from the intersection with Whitethorne Avenue, From: M-2, Manufacturing District, To: M, Manufacturing District (Rezoning # Z15-018).

Legislation Number: PN0046-2016

Drafting Date: 3/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov

During its regular meeting held on Monday, February 29, 2016, the Civil Service Commission passed a motion to retitle the specification for the classification Development Rehabilitation Technician to read Housing Rehabilitation Technician, and amend Rule XI accordingly (Job Code 2044).

Legislation Number: PN0047-2016

Drafting Date: 3/3/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, March 28, 2016: West-Ward Pharmaceuticals Corporation, 1801 Wilson Road, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Monday, March 7, 2016, through Friday, March 25, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at

(614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0048-2016

Drafting Date: 3/3/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission March 15, 2016 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MARCH 15, 2016
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER :** **A/O2016-003RJS**
PROPERTY: **111 WEBSTER PARK**

APPLICANT: **AARON CARROLL**
ELEVATED INTEGRITY

OWNER: **HEATHER J. ENLOW**
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations:

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@columbus.gov

Application Deadline Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three

(3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016

February 23, 2016
 March 22, 2016
 April 26, 2016
 May 24, 2016
 June 28, 2016
 July 26, 2016
 August 23, 2016
 September 20, 2016
 October 18, 2016
 November 15, 2016
 December 20, 2016
 January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City’s ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-6675
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695

Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016

May 16, 2016

September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates

Regular Meeting Date

(50 W. Gay St., 1st Fl. Rm A.)
12:00pm

German Village Meeting Haus
(588 S Third St.) 4:00pm

January 19, 2016	January 26, 2016
February 16, 2016	February 23, 2016
March 22, 2016	March 29, 2016
April 19, 2016	April 26, 2016
May 24, 2016	May 31, 2016
June 21, 2016	June 28, 2016
July 19, 2016	July 26, 2016
August 23, 2016	August 30, 2016
September 20, 2016	September 27, 2016
October 18, 2016	October 25, 2016
November 22, 2016	November 29, 2016
December 20, 2016	December 27, 2016

February 2, 2016
March 1, 2016
April 5, 2016
May 3, 2016
June 7, 2016
July 6, 2016 *
August 2, 2016
September 7, 2016 *
October 4, 2016
November 1, 2016
December 6, 2016
January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates
(50 W. Gay St. 1st Fl. Rm. A)
12:00pm

Regular Meeting Date
(50 W. Gay St. 1st Fl. Rm. B)
6:15pm

December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2015	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016

February 25, 2016	March 3, 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016

June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule
Contact Name: Randy F. Black
Contact Telephone Number: (614) 645-6821
Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016

September 1, 2016
October 6, 2016
November 3, 2016
December 1, 2016
January 5, 2017

September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016
January 12, 2017

September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016
January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.